

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		1,415.56	
9002.0000	Prior Tax		19.17	
9003.0000	Back Tax		17.96	
9005.0000	Jt. County 4 Mill		675.21	
4 Mill			<b>TOTAL</b>	<b>2,127.90</b>
<b>Building</b>				
9001.0000	Current Tax		1,715.05	
9002.0000	Prior Tax		72.59	
9003.0000	Back Tax		10.40	
Building			<b>TOTAL</b>	<b>1,798.04</b>
<b>General</b>				
9001.0000	Current Tax		12,008.66	
9002.0000	Prior Tax		508.30	
9003.0000	Back Tax		72.82	
9008.0000	Interest Income Funds		194.47	
9030.0000	Mortgage Tax		985.59	
9104.0000	Auto Tax Stamps		40.12	
General			<b>TOTAL</b>	<b>13,809.96</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,750.14	
9002.0000	Prior Tax		199.81	
9003.0000	Back Tax		31.58	
Sinking			<b>TOTAL</b>	<b>4,981.53</b>
Warrant Date	2/20/2024	Warrant No:	2477010015	<b>Remit Total</b> <b>22,717.43</b>

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: 2477010015

Date: 2/20/24

Fund: 7701

Pay Exactly  
**\$22,717.43**

**PAY EXACTLY Twenty Two Thousand Seven Hundred Seventeen DOLLARS and 43 CENTS**

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

4 Mill	2,127.90
Building	1,798.04
General	13,809.96
Sinking	4,981.53

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		10,378.02	
9002.0000	Prior Tax		140.57	
9003.0000	Back Tax		131.64	
9005.0000	Jt. County 4 Mill		4,950.23	
4 Mill			<b>TOTAL</b>	<b>15,600.46</b>
<b>Building</b>				
9001.0000	Current Tax		11,672.69	
9002.0000	Prior Tax		123.54	
9003.0000	Back Tax		26.19	
Building			<b>TOTAL</b>	<b>11,822.42</b>
<b>General</b>				
9001.0000	Current Tax		81,686.16	
9002.0000	Prior Tax		864.57	
9003.0000	Back Tax		183.31	
9008.0000	Interest Income Funds		1,305.26	
9030.0000	Mortgage Tax		7,225.76	
9104.0000	Auto Tax Stamps		294.12	
General			<b>TOTAL</b>	<b>91,559.18</b>
<b>Sinking</b>				
9001.0000	Current Tax		53,004.02	
9002.0000	Prior Tax		584.31	
9003.0000	Back Tax		102.13	
Sinking			<b>TOTAL</b>	<b>53,690.46</b>
Warrant Date	2/20/2024	Warrant No:	2477020173	<b>Remit Total 172,672.52</b>

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: 2477020173

Date: 2/20/24

Fund: 7702

Pay Exactly  
**\$172,672.52**

**PAY EXACTLY One Hundred Seventy Two Thousand Six Hundred Seventy Two DOLLARS and 52 CENTS**

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

4 Mill	15,600.46
Building	11,822.42
General	91,559.18
Sinking	53,690.46

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>					
9001.0000	Current Tax			4,808.00	
9002.0000	Prior Tax			65.12	
9003.0000	Back Tax			60.99	
9005.0000	Jt. County 4 Mill			2,293.38	
		4 Mill	TOTAL		<b>7,227.49</b>
<b>Building</b>					
9001.0000	Current Tax			11,506.93	
9002.0000	Prior Tax			1.11	
9003.0000	Back Tax			193.90	
		Building	TOTAL		<b>11,701.94</b>
<b>General</b>					
9001.0000	Current Tax			80,639.51	
9002.0000	Prior Tax			7.77	
9003.0000	Back Tax			1,358.83	
9008.0000	Interest Income Funds			1,830.57	
9030.0000	Mortgage Tax			3,347.59	
9104.0000	Auto Tax Stamps			136.26	
		General	TOTAL		<b>87,320.53</b>
<b>Sinking</b>					
9001.0000	Current Tax			39,182.71	
9002.0000	Prior Tax			3.83	
9003.0000	Back Tax			724.25	
		Sinking	TOTAL		<b>39,910.79</b>
Warrant Date	2/20/2024	Warrant No:	2477020174	Remit Total	<b>146,160.75</b>

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: 2477020174

Date: 2/20/24

Fund: 7702

Pay Exactly <b>\$146,160.75</b>
------------------------------------

**PAY EXACTLY One Hundred Forty Six Thousand One Hundred Sixty DOLLARS and 75 CENTS**

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

4 Mill	7,227.49
Building	11,701.94
General	87,320.53
Sinking	39,910.79

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		2,044.36	
9002.0000	Prior Tax		27.69	
9003.0000	Back Tax		25.93	
9005.0000	Jt. County 4 Mill		975.15	
4 Mill			<b>TOTAL</b>	<b>3,073.13</b>
<b>Building</b>				
9001.0000	Current Tax		2,123.88	
9002.0000	Prior Tax		15.67	
9003.0000	Back Tax		50.43	
Building			<b>TOTAL</b>	<b>2,189.98</b>
<b>General</b>				
9001.0000	Current Tax		14,855.02	
9002.0000	Prior Tax		109.60	
9003.0000	Back Tax		352.72	
9008.0000	Interest Income Funds		287.05	
9030.0000	Mortgage Tax		1,423.40	
9104.0000	Auto Tax Stamps		57.93	
General			<b>TOTAL</b>	<b>17,085.72</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,656.49	
9002.0000	Prior Tax		47.22	
9003.0000	Back Tax		153.54	
Sinking			<b>TOTAL</b>	<b>6,857.25</b>
Warrant Date	2/20/2024	Warrant No:	2477020175	<b>Remit Total 29,206.08</b>

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: 2477020175

Date: 2/20/24

Fund: 7702

Pay Exactly <b>\$29,206.08</b>
-----------------------------------

**PAY EXACTLY Twenty Nine Thousand Two Hundred Six DOLLARS and 8 CENTS**

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

4 Mill	3,073.13
Building	2,189.98
General	17,085.72
Sinking	6,857.25

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		4,622.38	
9002.0000	Prior Tax		62.61	
9003.0000	Back Tax		58.63	
9005.0000	Jt. County 4 Mill		2,204.84	
		4 Mill	TOTAL	<b>6,948.46</b>
<b>Building</b>				
9001.0000	Current Tax		3,899.62	
9003.0000	Back Tax		87.11	
		Building	TOTAL	<b>3,986.73</b>
<b>General</b>				
9001.0000	Current Tax		27,320.55	
9003.0000	Back Tax		610.32	
9008.0000	Interest Income Funds		4,783.44	
9030.0000	Mortgage Tax		3,218.36	
9104.0000	Auto Tax Stamps		131.00	
		General	TOTAL	<b>36,063.67</b>
<b>Sinking</b>				
9001.0000	Current Tax		14,324.36	
9003.0000	Back Tax		346.56	
		Sinking	TOTAL	<b>14,670.92</b>
Warrant Date	2/20/2024	Warrant No:	2477020176	<b>Remit Total 61,669.78</b>

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: 2477020176

Date: 2/20/24

Fund: 7702

Pay Exactly  
**\$61,669.78**

**PAY EXACTLY Sixty One Thousand Six Hundred Sixty Nine DOLLARS and 78 CENTS**

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

4 Mill	6,948.46
Building	3,986.73
General	36,063.67
Sinking	14,670.92

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		3,594.70	
9002.0000	Prior Tax		48.69	
9003.0000	Back Tax		45.60	
9005.0000	Jt. County 4 Mill		1,714.64	
		4 Mill	TOTAL	<b>5,403.63</b>
<b>Building</b>				
9001.0000	Current Tax		3,561.50	
9002.0000	Prior Tax		41.46	
9003.0000	Back Tax		157.46	
		Building	TOTAL	<b>3,760.42</b>
<b>General</b>				
9001.0000	Current Tax		24,930.53	
9002.0000	Prior Tax		290.25	
9003.0000	Back Tax		1,102.18	
9008.0000	Interest Income Funds		421.79	
9030.0000	Mortgage Tax		2,502.83	
9104.0000	Auto Tax Stamps		101.88	
		General	TOTAL	<b>29,349.46</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,145.49	
9002.0000	Prior Tax		99.39	
9003.0000	Back Tax		360.70	
		Sinking	TOTAL	<b>8,605.58</b>
Warrant Date	2/20/2024	Warrant No:	2477020177	Remit Total <b>47,119.09</b>

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: 2477020177

Date: 2/20/24

Fund: 7702

Pay Exactly <b>\$47,119.09</b>
-----------------------------------

**PAY EXACTLY Forty Seven Thousand One Hundred Nineteen DOLLARS and 9 CENTS**

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

4 Mill	5,403.63
Building	3,760.42
General	29,349.46
Sinking	8,605.58

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		3,447.84	
9002.0000	Prior Tax		46.70	
9003.0000	Back Tax		43.74	
9005.0000	Jt. County 4 Mill		1,644.60	
		4 Mill	TOTAL	<b>5,182.88</b>
<b>Building</b>				
9001.0000	Current Tax		5,106.48	
9002.0000	Prior Tax		339.07	
		Building	TOTAL	<b>5,445.55</b>
<b>General</b>				
9001.0000	Current Tax		35,755.08	
9002.0000	Prior Tax		2,374.15	
9008.0000	Interest Income Funds		344.00	
9030.0000	Mortgage Tax		2,400.58	
9104.0000	Auto Tax Stamps		97.71	
		General	TOTAL	<b>40,971.52</b>
<b>Sinking</b>				
9001.0000	Current Tax		21,147.05	
9002.0000	Prior Tax		1,469.52	
		Sinking	TOTAL	<b>22,616.57</b>
Warrant Date	2/20/2024	Warrant No:	2477020178	<b>Remit Total 74,216.52</b>

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: 2477020178

Date: 2/20/24

Fund: 7702

Pay Exactly  
**\$74,216.52**

**PAY EXACTLY Seventy Four Thousand Two Hundred Sixteen DOLLARS and 52 CENTS**

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

4 Mill	5,182.88
Building	5,445.55
General	40,971.52
Sinking	22,616.57

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		1,108.35	
9002.0000	Prior Tax		15.01	
9003.0000	Back Tax		14.06	
9005.0000	Jt. County 4 Mill		528.67	
		4 Mill	TOTAL	<b>1,666.09</b>
<b>Building</b>				
9001.0000	Current Tax		889.59	
9003.0000	Back Tax		20.04	
		Building	TOTAL	<b>909.63</b>
<b>General</b>				
9001.0000	Current Tax		6,230.52	
9003.0000	Back Tax		140.33	
9008.0000	Interest Income Funds		192.79	
9030.0000	Mortgage Tax		771.69	
9104.0000	Auto Tax Stamps		31.41	
		General	TOTAL	<b>7,366.74</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,785.86	
9003.0000	Back Tax		81.34	
		Sinking	TOTAL	<b>3,867.20</b>
Warrant Date	2/20/2024	Warrant No:	2477020179	Remit Total <b>13,809.66</b>

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: 2477020179

Date: 2/20/24

Fund: 7702

Pay Exactly <b>\$13,809.66</b>
-----------------------------------

**PAY EXACTLY Thirteen Thousand Eight Hundred Nine DOLLARS and 66 CENTS**

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

4 Mill	1,666.09
Building	909.63
General	7,366.74
Sinking	3,867.20

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>4 Mill</b>				
9001.0000	Current Tax		3,739.73	
9002.0000	Prior Tax		50.65	
9003.0000	Back Tax		47.44	
9005.0000	Jt. County 4 Mill		1,783.82	
		4 Mill	TOTAL	<b>5,621.64</b>
<b>Building</b>				
9001.0000	Current Tax		3,513.18	
9002.0000	Prior Tax		11.49	
9003.0000	Back Tax		11.53	
		Building	TOTAL	<b>3,536.20</b>
<b>General</b>				
9001.0000	Current Tax		24,606.12	
9002.0000	Prior Tax		80.46	
9003.0000	Back Tax		80.76	
9008.0000	Interest Income Funds		557.11	
9030.0000	Mortgage Tax		2,603.81	
9104.0000	Auto Tax Stamps		105.99	
		General	TOTAL	<b>28,034.25</b>
<b>Sinking</b>				
9001.0000	Current Tax		11,188.37	
9002.0000	Prior Tax		40.45	
9003.0000	Back Tax		34.89	
		Sinking	TOTAL	<b>11,263.71</b>
Warrant Date	2/20/2024	Warrant No:	2477020180	<b>Remit Total 48,455.80</b>

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: 2477020180

Date: 2/20/24

Fund: 7702

Pay Exactly  
**\$48,455.80**

**PAY EXACTLY Forty Eight Thousand Four Hundred Fifty Five DOLLARS and 80 CENTS**

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

4 Mill	5,621.64
Building	3,536.20
General	28,034.25
Sinking	11,263.71

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
4 Mill	9001.0000 Current Tax		8,718.50	
	9002.0000 Prior Tax		104.07	
		4 Mill	TOTAL	<b>8,822.57</b>
Warrant Date	2/20/2024	Warrant No:	2477020181	<b>Remit Total 8,822.57</b>

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: 2477020181

Date: 2/20/24

Fund: 7702

Pay Exactly <b>\$8,822.57</b>
----------------------------------

**PAY EXACTLY Eight Thousand Eight Hundred Twenty Two DOLLARS and 57 CENTS**

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

4 Mill 8,822.57

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
Building				
9001.0000	Current Tax		11,185.21	
9002.0000	Prior Tax		133.51	
		Building	TOTAL	<b>11,318.72</b>
General				
9001.0000	Current Tax		78,275.17	
9002.0000	Prior Tax		934.27	
9008.0000	Interest Income Funds		1,588.89	
		General	TOTAL	<b>80,798.33</b>
Sinking				
9001.0000	Current Tax		52,077.12	
9002.0000	Prior Tax		729.70	
		Sinking	TOTAL	<b>52,806.82</b>
Warrant Date	2/20/2024	Warrant No:	2477020182	Remit Total <b>144,923.87</b>

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: 2477020182

Date: 2/20/24

Fund: 7702

Pay Exactly <b>\$144,923.87</b>
------------------------------------

**PAY EXACTLY One Hundred Forty Four Thousand Nine Hundred Twenty Three DOLLARS and 87 CENTS**

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

Building 11,318.72  
General 80,798.33  
Sinking 52,806.82

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
4 Mill	9001.0000 Current Tax		1,204.57	
	9002.0000 Prior Tax		60.77	
		4 Mill	TOTAL	<b>1,265.34</b>
Warrant Date	2/20/2024	Warrant No:	2477020183	<b>Remit Total 1,265.34</b>

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: 2477020183

Date: 2/20/24

Fund: 7702

Pay Exactly <b>\$1,265.34</b>
----------------------------------

**PAY EXACTLY One Thousand Two Hundred Sixty Five DOLLARS and 34 CENTS**

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

4 Mill 1,265.34

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>Building</b>				
9001.0000	Current Tax		1,645.26	
9002.0000	Prior Tax		83.01	
		Building	TOTAL	<b>1,728.27</b>
<b>General</b>				
9001.0000	Current Tax		10,714.76	
9002.0000	Prior Tax		540.59	
9008.0000	Interest Income Funds		128.94	
		General	TOTAL	<b>11,384.29</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,558.29	
9002.0000	Prior Tax		422.01	
		Sinking	TOTAL	<b>8,980.30</b>
Warrant Date	2/20/2024	Warrant No:	2477020184	<b>Remit Total 22,092.86</b>

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: 2477020184

Date: 2/20/24

Fund: 7702

Pay Exactly  
**\$22,092.86**

**PAY EXACTLY Twenty Two Thousand Ninety Two DOLLARS and 86 CENTS**

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

Building	1,728.27
General	11,384.29
Sinking	8,980.30

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 2/01/24 to:2/15/24	
General 9008.0000 Interest Income Funds		15.48		
	General	TOTAL		<b>15.48</b>
Warrant Date 2/20/2024	Warrant No: 2477020185		<b>Remit Total</b>	<b>15.48</b>

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: 2477020185

Date: 2/20/24

Fund: 7702

<p>Pay Exactly <b>\$15.48</b></p>
---------------------------------------

**PAY EXACTLY Fifteen DOLLARS and 48 CENTS**

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

General 15.48

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		6,749.30	
9215.0000	OTC - Motor Vehicle		4,277.66	
		General	TOTAL	<b>11,026.96</b>
<b>Sinking</b>				
9001.0000	Current Tax		10,472.21	
9002.0000	Prior Tax		968.90	
9003.0000	Back Tax		3.45	
9008.0000	Interest Income Funds		247.34	
		Sinking	TOTAL	<b>11,691.90</b>
Warrant Date	2/20/2024	Warrant No:	2477030064	<b>Remit Total 22,718.86</b>

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: 2477030064

Date: 2/20/24

Fund: 7703

Pay Exactly <b>\$22,718.86</b>
-----------------------------------

**PAY EXACTLY Twenty Two Thousand Seven Hundred Eighteen DOLLARS and 86 CENTS**

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

General 11,026.96  
Sinking 11,691.90

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 2/01/24 to:2/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,801.56
9215.0000 OTC - Motor Vehicle		1,142.96
	General	TOTAL
		<b>2,944.52</b>
Warrant Date 2/20/2024	Warrant No: 2477030065	Remit Total <b>2,944.52</b>

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: 2477030065  
Date: 2/20/24  
Fund: 7703

<p>Pay Exactly <b>\$2,944.52</b></p>
--

**PAY EXACTLY Two Thousand Nine Hundred Forty Four DOLLARS and 52 CENTS**

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

General 2,944.52

\_\_\_\_\_  
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 2/01/24 to:2/15/24
General		
9208.0000 OTC - Alcoholic Beverage		17,717.02
9215.0000 OTC - Motor Vehicle		11,569.58
	General	TOTAL
		<b>29,286.60</b>
Warrant Date 2/20/2024	Warrant No: 2477030066	Remit Total <b>29,286.60</b>

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: 2477030066

Date: 2/20/24

Fund: 7703

Pay Exactly <b>\$29,286.60</b>
-----------------------------------

**PAY EXACTLY Twenty Nine Thousand Two Hundred Eighty Six DOLLARS and 60 CENTS**

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

General 29,286.60

\_\_\_\_\_  
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 2/01/24 to:2/15/24
General 9208.0000 OTC - Alcoholic Beverage	General	332.99
	TOTAL	<b>332.99</b>
Warrant Date 2/20/2024	Warrant No: 2477030067	Remit Total <b>332.99</b>

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: 2477030067

Date: 2/20/24

Fund: 7703

Pay Exactly <b>\$332.99</b>
--------------------------------

**PAY EXACTLY Three Hundred Thirty Two DOLLARS and 99 CENTS**

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

General 332.99

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

**Non-Negotiable** Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 2/01/24 to:2/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,710.17
9215.0000 OTC - Motor Vehicle		1,087.91
	General	TOTAL
		<b>2,798.08</b>
Warrant Date 2/20/2024	Warrant No: 2477030068	Remit Total <b>2,798.08</b>

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: 2477030068

Date: 2/20/24

Fund: 7703

<p>Pay Exactly <b>\$2,798.08</b></p>
--

**PAY EXACTLY Two Thousand Seven Hundred Ninety Eight DOLLARS and 8 CENTS**

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

General 2,798.08

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

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 2/01/24 to:2/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,180.83
9215.0000 OTC - Motor Vehicle		753.56
	General	TOTAL
		<b>1,934.39</b>
Warrant Date 2/20/2024	Warrant No: 2477030069	Remit Total <b>1,934.39</b>

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: 2477030069

Date: 2/20/24

Fund: 7703

<p>Pay Exactly <b>\$1,934.39</b></p>
--

**PAY EXACTLY One Thousand Nine Hundred Thirty Four DOLLARS and 39 CENTS**

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

General 1,934.39

\_\_\_\_\_  
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 2/01/24 to:2/15/24
General		
9208.0000 OTC - Alcoholic Beverage		233.45
9215.0000 OTC - Motor Vehicle		150.26
	General	TOTAL
		<b>383.71</b>
Warrant Date 2/20/2024	Warrant No: 2477030070	Remit Total <b>383.71</b>

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: 2477030070

Date: 2/20/24

Fund: 7703

<p>Pay Exactly <b>\$383.71</b></p>
--

**PAY EXACTLY Three Hundred Eighty Three DOLLARS and 71 CENTS**

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

General 383.71

\_\_\_\_\_  
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 2/01/24 to:2/15/24
General		
9208.0000 OTC - Alcoholic Beverage		4,755.91
9215.0000 OTC - Motor Vehicle		3,264.30
	General	TOTAL
		<b>8,020.21</b>
Warrant Date 2/20/2024	Warrant No: 2477030071	Remit Total <b>8,020.21</b>

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: 2477030071

Date: 2/20/24

Fund: 7703

Pay Exactly <b>\$8,020.21</b>
----------------------------------

**PAY EXACTLY Eight Thousand Twenty DOLLARS and 21 CENTS**

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

General 8,020.21

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>General</b>				
9001.0000	Current Tax		2,316.61	
9002.0000	Prior Tax		387.14	
9003.0000	Back Tax		51.75	
9008.0000	Interest Income Funds		306.79	
			<b>General</b>	<b>TOTAL</b>
				<b>3,062.29</b>
<b>Sinking</b>				
9001.0000	Current Tax		656.37	
9002.0000	Prior Tax		134.21	
9003.0000	Back Tax		18.29	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>808.87</b>
Warrant Date	2/20/2024	Warrant No:	2477040015	<b>Remit Total</b>
				<b>3,871.16</b>

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: 2477040015  
Date: 2/20/24  
Fund: 7704

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

Pay Exactly <b>\$3,871.16</b>
----------------------------------

**PAY EXACTLY Three Thousand Eight Hundred Seventy One DOLLARS and 16 CENTS**

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

General 3,062.29  
Sinking 808.87

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>General</b>				
9001.0000	Current Tax		4,638.28	
9003.0000	Back Tax		48.52	
9008.0000	Interest Income Funds		98.58	
			<b>General</b>	<b>TOTAL</b>
				<b>4,785.38</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,563.09	
9003.0000	Back Tax		29.17	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>1,592.26</b>
Warrant Date	2/20/2024	Warrant No:	2477050082	<b>Remit Total</b>
				<b>6,377.64</b>

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: 2477050082

Date: 2/20/24

Fund: 7705

Pay Exactly <b>\$6,377.64</b>
----------------------------------

**PAY EXACTLY Six Thousand Three Hundred Seventy Seven DOLLARS and 64 CENTS**

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

General 4,785.38

Sinking 1,592.26

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>General</b>				
9001.0000	Current Tax		10,884.95	
9002.0000	Prior Tax		269.19	
9008.0000	Interest Income Funds		156.66	
			<b>General</b>	<b>TOTAL</b>
				<b>11,310.80</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,809.42	
9002.0000	Prior Tax		94.21	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>3,903.63</b>
Warrant Date	2/20/2024	Warrant No:	2477050083	<b>Remit Total</b>
				<b>15,214.43</b>

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: 2477050083

Date: 2/20/24

Fund: 7705

Pay Exactly <b>\$15,214.43</b>
-----------------------------------

**PAY EXACTLY Fifteen Thousand Two Hundred Fourteen DOLLARS and 43 CENTS**

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

General 11,310.80

Sinking 3,903.63

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

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 2/01/24 to:2/15/24	
<b>General</b>				
9001.0000	Current Tax		14,075.40	
9002.0000	Prior Tax		1,609.71	
9003.0000	Back Tax		196.89	
9008.0000	Interest Income Funds		1,636.54	
			<b>General</b>	<b>TOTAL</b>
				<b>17,518.54</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,222.60	
9002.0000	Prior Tax		434.25	
9003.0000	Back Tax		59.73	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>4,716.58</b>
Warrant Date	2/20/2024	Warrant No:	2477050084	<b>Remit Total</b>
				<b>22,235.12</b>

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: 2477050084

Date: 2/20/24

Fund: 7705

Pay Exactly <b>\$22,235.12</b>
-----------------------------------

**PAY EXACTLY Twenty Two Thousand Two Hundred Thirty Five DOLLARS and 12 CENTS**

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

General 17,518.54

Sinking 4,716.58

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>General</b>				
9001.0000	Current Tax		5,876.30	
9002.0000	Prior Tax		334.10	
9008.0000	Interest Income Funds		65.70	
			<b>General</b>	<b>TOTAL</b>
				<b>6,276.10</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,525.78	
9002.0000	Prior Tax		200.46	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>3,726.24</b>
Warrant Date	2/20/2024	Warrant No:	2477050085	<b>Remit Total</b>
				<b>10,002.34</b>

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: 2477050085

Date: 2/20/24

Fund: 7705

Pay Exactly <b>\$10,002.34</b>
-----------------------------------

**PAY EXACTLY Ten Thousand Two DOLLARS and 34 CENTS**

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

General 6,276.10  
Sinking 3,726.24

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 2/01/24 to:2/15/24	
General				
9001.0000	Current Tax		9,817.74	
9002.0000	Prior Tax		4,245.88	
9003.0000	Back Tax		23.32	
9008.0000	Interest Income Funds		96.07	
		General	TOTAL	<b>14,183.01</b>
Warrant Date	2/20/2024	Warrant No:	2477050086	<b>Remit Total 14,183.01</b>

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: 2477050086

Date: 2/20/24

Fund: 7705

Pay Exactly <b>\$14,183.01</b>
-----------------------------------

**PAY EXACTLY Fourteen Thousand One Hundred Eighty Three DOLLARS and 1 CENT**

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

General 14,183.01

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
General				
9001.0000	Current Tax		1,857.68	
9008.0000	Interest Income Funds		14.31	
		General	TOTAL	<b>1,871.99</b>
Warrant Date	2/20/2024	Warrant No:	2477050087	<b>Remit Total 1,871.99</b>

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: 2477050087

Date: 2/20/24

Fund: 7705

Pay Exactly <b>\$1,871.99</b>
----------------------------------

**PAY EXACTLY One Thousand Eight Hundred Seventy One DOLLARS and 99 CENTS**

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

General 1,871.99

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>Building</b>				
9001.0000	Current Tax		8,721.51	
9002.0000	Prior Tax		799.23	
9003.0000	Back Tax		70.47	
		Building	TOTAL	<b>9,591.21</b>
<b>General</b>				
9001.0000	Current Tax		89,569.89	
9002.0000	Prior Tax		8,208.04	
9003.0000	Back Tax		723.63	
9008.0000	Interest Income Funds		1,702.49	
		General	TOTAL	<b>100,204.05</b>
Warrant Date	2/20/2024	Warrant No:	2477060029	<b>Remit Total 109,795.26</b>

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: 2477060029

Date: 2/20/24

Fund: 7706

Pay Exactly <b>\$109,795.26</b>
------------------------------------

**PAY EXACTLY One Hundred Nine Thousand Seven Hundred Ninety Five DOLLARS and 26 CENTS**

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

Building 9,591.21  
General 100,204.05

\_\_\_\_\_  
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 2/01/24 to:2/15/24	
<b>Building</b>				
9001.0000	Current Tax		11,529.67	
9002.0000	Prior Tax		1,637.43	
9003.0000	Back Tax		194.28	
		<b>Building</b>	<b>TOTAL</b>	<b>13,361.38</b>
<b>General</b>				
9001.0000	Current Tax		18,442.93	
9002.0000	Prior Tax		2,619.22	
9003.0000	Back Tax		310.77	
9008.0000	Interest Income Funds		397.66	
		<b>General</b>	<b>TOTAL</b>	<b>21,770.58</b>
Warrant Date	2/20/2024	Warrant No:	2477060030	<b>Remit Total 35,131.96</b>

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: 2477060030

Date: 2/20/24

Fund: 7706

Pay Exactly <b>\$35,131.96</b>
-----------------------------------

**PAY EXACTLY Thirty Five Thousand One Hundred Thirty One DOLLARS and 96 CENTS**

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

Building 13,361.38

General 21,770.58

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

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy