

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/16/24 to:2/29/24	
4 Mill	9001.0000	Current Tax		1,724.63
	9002.0000	Prior Tax		21.89
	9003.0000	Back Tax		13.32
			4 Mill	TOTAL
				1,759.84
Building	9001.0000	Current Tax		2,692.96
			Building	TOTAL
				2,692.96
General	9001.0000	Current Tax		18,855.90
	9030.0000	Mortgage Tax		685.77
			General	TOTAL
				19,541.67
Sinking	9001.0000	Current Tax		7,458.62
			Sinking	TOTAL
				7,458.62
Warrant Date	3/04/2024	Warrant No:	2477010016	Remit Total 31,453.09

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: 2477010016

Date: 3/04/24

Fund: 7701

Pay Exactly
\$31,453.09

PAY EXACTLY Thirty One Thousand Four Hundred Fifty Three DOLLARS and 9 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	1,759.84
Building	2,692.96
General	19,541.67
Sinking	7,458.62

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 2/16/24 to:2/29/24	
4 Mill				
9001.0000	Current Tax		12,644.01	
9002.0000	Prior Tax		160.48	
9003.0000	Back Tax		97.65	
		4 Mill	TOTAL	12,902.14
Building				
9001.0000	Current Tax		11,226.03	
9002.0000	Prior Tax		223.93	
		Building	TOTAL	11,449.96
General				
9001.0000	Current Tax		78,560.39	
9002.0000	Prior Tax		1,567.11	
9030.0000	Mortgage Tax		5,027.70	
		General	TOTAL	85,155.20
Sinking				
9001.0000	Current Tax		50,975.81	
9002.0000	Prior Tax		1,059.11	
		Sinking	TOTAL	52,034.92
Warrant Date	3/04/2024	Warrant No:	2477020186	Remit Total 161,542.22

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: 2477020186

Date: 3/04/24

Fund: 7702

Pay Exactly
\$161,542.22

PAY EXACTLY One Hundred Sixty One Thousand Five Hundred Forty Two DOLLARS and 22 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	12,902.14
Building	11,449.96
General	85,155.20
Sinking	52,034.92

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 2/16/24 to:2/29/24	
4 Mill	9001.0000	Current Tax	5,857.80	
	9002.0000	Prior Tax	74.35	
	9003.0000	Back Tax	45.24	
		4 Mill	TOTAL	5,977.39
Building	9001.0000	Current Tax	19,268.24	
		Building	TOTAL	19,268.24
General	9001.0000	Current Tax	135,029.97	
	9030.0000	Mortgage Tax	2,329.26	
		General	TOTAL	137,359.23
Sinking	9001.0000	Current Tax	65,611.01	
		Sinking	TOTAL	65,611.01
Warrant Date	3/04/2024	Warrant No:	2477020187	Remit Total 228,215.87

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: 2477020187

Date: 3/04/24

Fund: 7702

Pay Exactly
\$228,215.87

PAY EXACTLY Two Hundred Twenty Eight Thousand Two Hundred Fifteen DOLLARS and 87 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	5,977.39
Building	19,268.24
General	137,359.23
Sinking	65,611.01

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 2/16/24 to:2/29/24	
4 Mill	9001.0000 Current Tax		2,490.74	
	9002.0000 Prior Tax		31.61	
	9003.0000 Back Tax		19.24	
		4 Mill	TOTAL	2,541.59
Building	9001.0000 Current Tax		2,247.19	
	9002.0000 Prior Tax		330.69	
	9003.0000 Back Tax		300.29	
		Building	TOTAL	2,878.17
General	9001.0000 Current Tax		15,717.42	
	9002.0000 Prior Tax		2,312.89	
	9003.0000 Back Tax		2,100.27	
	9030.0000 Mortgage Tax		990.40	
		General	TOTAL	21,120.98
Sinking	9001.0000 Current Tax		7,042.92	
	9002.0000 Prior Tax		996.49	
	9003.0000 Back Tax		913.63	
		Sinking	TOTAL	8,953.04
Warrant Date	3/04/2024	Warrant No:	2477020188	Remit Total 35,493.78

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: 2477020188

Date: 3/04/24

Fund: 7702

Pay Exactly \$35,493.78

PAY EXACTLY Thirty Five Thousand Four Hundred Ninety Three DOLLARS and 78 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill 2,541.59
Building 2,878.17
General 21,120.98
Sinking 8,953.04

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 2/16/24 to:2/29/24	
4 Mill				
9001.0000	Current Tax		5,631.65	
9002.0000	Prior Tax		71.48	
9003.0000	Back Tax		43.49	
4 Mill			TOTAL	5,746.62
Building				
9001.0000	Current Tax		4,376.87	
9002.0000	Prior Tax		115.82	
9003.0000	Back Tax		71.04	
Building			TOTAL	4,563.73
General				
9001.0000	Current Tax		30,664.10	
9002.0000	Prior Tax		811.42	
9003.0000	Back Tax		497.68	
9030.0000	Mortgage Tax		2,239.34	
General			TOTAL	34,212.54
Sinking				
9001.0000	Current Tax		16,077.42	
9002.0000	Prior Tax		417.64	
9003.0000	Back Tax		282.60	
Sinking			TOTAL	16,777.66
Warrant Date	3/04/2024	Warrant No:	2477020189	Remit Total 61,300.55

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: 2477020189

Date: 3/04/24

Fund: 7702

Pay Exactly
\$61,300.55

PAY EXACTLY Sixty One Thousand Three Hundred DOLLARS and 55 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	5,746.62
Building	4,563.73
General	34,212.54
Sinking	16,777.66

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 2/16/24 to:2/29/24	
4 Mill	9001.0000 Current Tax		4,379.58	
	9002.0000 Prior Tax		55.59	
	9003.0000 Back Tax		33.82	
		4 Mill	TOTAL	4,468.99
Building	9001.0000 Current Tax		2,798.71	
	9002.0000 Prior Tax		7.23	
		Building	TOTAL	2,805.94
General	9001.0000 Current Tax		19,590.92	
	9002.0000 Prior Tax		50.61	
	9030.0000 Mortgage Tax		1,741.47	
		General	TOTAL	21,383.00
Sinking	9001.0000 Current Tax		6,400.88	
	9002.0000 Prior Tax		17.33	
		Sinking	TOTAL	6,418.21
Warrant Date	3/04/2024	Warrant No:	2477020190	Remit Total 35,076.14

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: 2477020190

Date: 3/04/24

Fund: 7702

Pay Exactly \$35,076.14

PAY EXACTLY Thirty Five Thousand Seventy Six DOLLARS and 14 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	4,468.99
Building	2,805.94
General	21,383.00
Sinking	6,418.21

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 2/16/24 to:2/29/24	
4 Mill				
9001.0000	Current Tax		4,200.66	
9002.0000	Prior Tax		53.31	
9003.0000	Back Tax		32.44	
4 Mill			TOTAL	4,286.41
Building				
9001.0000	Current Tax		4,912.33	
9002.0000	Prior Tax		7.14	
9003.0000	Back Tax		47.64	
Building			TOTAL	4,967.11
General				
9001.0000	Current Tax		34,395.69	
9002.0000	Prior Tax		49.97	
9003.0000	Back Tax		333.58	
9030.0000	Mortgage Tax		1,670.33	
General			TOTAL	36,449.57
Sinking				
9001.0000	Current Tax		20,343.05	
9002.0000	Prior Tax		30.93	
9003.0000	Back Tax		173.75	
Sinking			TOTAL	20,547.73
Warrant Date	3/04/2024	Warrant No:	2477020191	Remit Total 66,250.82

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: 2477020191

Date: 3/04/24

Fund: 7702

Pay Exactly
\$66,250.82

PAY EXACTLY Sixty Six Thousand Two Hundred Fifty DOLLARS and 82 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	4,286.41
Building	4,967.11
General	36,449.57
Sinking	20,547.73

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 2/16/24 to:2/29/24	
4 Mill	9001.0000 Current Tax		1,350.36	
	9002.0000 Prior Tax		17.13	
	9003.0000 Back Tax		10.42	
		4 Mill	TOTAL	1,377.91
Building	9001.0000 Current Tax		1,073.23	
		Building	TOTAL	1,073.23
General	9001.0000 Current Tax		7,516.74	
	9030.0000 Mortgage Tax		536.95	
		General	TOTAL	8,053.69
Sinking	9001.0000 Current Tax		4,567.42	
		Sinking	TOTAL	4,567.42
Warrant Date	3/04/2024	Warrant No:	2477020192	Remit Total 15,072.25

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: 2477020192

Date: 3/04/24

Fund: 7702

Pay Exactly \$15,072.25

PAY EXACTLY Fifteen Thousand Seventy Two DOLLARS and 25 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	1,377.91
Building	1,073.23
General	8,053.69
Sinking	4,567.42

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 2/16/24 to:2/29/24	
4 Mill	9001.0000	Current Tax		4,556.28
	9002.0000	Prior Tax		57.83
	9003.0000	Back Tax		35.19
			4 Mill	TOTAL
				4,649.30
Building	9001.0000	Current Tax		4,878.95
			Building	TOTAL
				4,878.95
General	9001.0000	Current Tax		34,171.79
	9030.0000	Mortgage Tax		1,811.73
			General	TOTAL
				35,983.52
Sinking	9001.0000	Current Tax		15,537.86
			Sinking	TOTAL
				15,537.86
Warrant Date	3/04/2024	Warrant No:	2477020193	Remit Total 61,049.63

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: 2477020193

Date: 3/04/24

Fund: 7702

Pay Exactly
\$61,049.63

PAY EXACTLY Sixty One Thousand Forty Nine DOLLARS and 63 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill	4,649.30
Building	4,878.95
General	35,983.52
Sinking	15,537.86

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 2/16/24 to:2/29/24	
4 Mill	9001.0000 Current Tax		6,387.42	
	9002.0000 Prior Tax		64.91	
	9003.0000 Back Tax		89.76	
		4 Mill	TOTAL	6,542.09
Warrant Date 3/04/2024		Warrant No: 2477020194	Remit Total	6,542.09

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: 2477020194

Date: 3/04/24

Fund: 7702

Pay Exactly \$6,542.09

PAY EXACTLY Six Thousand Five Hundred Forty Two DOLLARS and 9 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill 6,542.09

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 2/16/24 to:2/29/24	
Building				
9001.0000	Current Tax		8,194.60	
9002.0000	Prior Tax		83.27	
9003.0000	Back Tax		115.16	
Building			TOTAL	8,393.03
General				
9001.0000	Current Tax		57,346.65	
9002.0000	Prior Tax		582.75	
9003.0000	Back Tax		805.91	
General			TOTAL	58,735.31
Sinking				
9001.0000	Current Tax		38,153.21	
9002.0000	Prior Tax		455.15	
9003.0000	Back Tax		602.52	
Sinking			TOTAL	39,210.88
Warrant Date	3/04/2024	Warrant No:	2477020195	Remit Total 106,339.22

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: 2477020195

Date: 3/04/24

Fund: 7702

Pay Exactly \$106,339.22

PAY EXACTLY One Hundred Six Thousand Three Hundred Thirty Nine DOLLARS and 22 CENTS

Collections for: February 16, 2024 to February 29, 2024

Building 8,393.03
General 58,735.31
Sinking 39,210.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 2/16/24 to:2/29/24
4 Mill 9001.0000 Current Tax	4 Mill	641.78
	TOTAL	641.78
Warrant Date 3/04/2024	Warrant No: 2477020196	Remit Total 641.78

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: 2477020196

Date: 3/04/24

Fund: 7702

Pay Exactly \$641.78

PAY EXACTLY Six Hundred Forty One DOLLARS and 78 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill 641.78

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 2/16/24 to:2/29/24	
Building 9001.0000 Current Tax		876.57		
	Building	TOTAL		876.57
General 9001.0000 Current Tax		5,708.64		
	General	TOTAL		5,708.64
Sinking 9001.0000 Current Tax		4,559.72		
	Sinking	TOTAL		4,559.72
Warrant Date 3/04/2024	Warrant No: 2477020197	Remit Total		11,144.93

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: 2477020197

Date: 3/04/24

Fund: 7702

Pay Exactly
\$11,144.93

PAY EXACTLY Eleven Thousand One Hundred Forty Four DOLLARS and 93 CENTS

Collections for: February 16, 2024 to February 29, 2024

Building	876.57
General	5,708.64
Sinking	4,559.72

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 2/16/24 to:2/29/24	
4 Mill	9001.0000 Current Tax		533.67	
	9002.0000 Prior Tax		58.57	
		4 Mill	TOTAL	592.24
Warrant Date	3/04/2024	Warrant No:	2477020198	Remit Total 592.24

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: 2477020198

Date: 3/04/24

Fund: 7702

<p>Pay Exactly \$592.24</p>
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PAY EXACTLY Five Hundred Ninety Two DOLLARS and 24 CENTS

Collections for: February 16, 2024 to February 29, 2024

4 Mill 592.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 2/16/24 to:2/29/24																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Building</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">684.66</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">75.14</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">759.80</td> </tr> </table>					Building					9001.0000	Current Tax		684.66		9002.0000	Prior Tax		75.14				Building	TOTAL	759.80
Building																								
9001.0000	Current Tax		684.66																					
9002.0000	Prior Tax		75.14																					
		Building	TOTAL	759.80																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">General</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">4,795.21</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">526.29</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">5,321.50</td> </tr> </table>					General					9001.0000	Current Tax		4,795.21		9002.0000	Prior Tax		526.29				General	TOTAL	5,321.50
General																								
9001.0000	Current Tax		4,795.21																					
9002.0000	Prior Tax		526.29																					
		General	TOTAL	5,321.50																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sinking</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">2,633.20</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">260.15</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">2,893.35</td> </tr> </table>					Sinking					9001.0000	Current Tax		2,633.20		9002.0000	Prior Tax		260.15				Sinking	TOTAL	2,893.35
Sinking																								
9001.0000	Current Tax		2,633.20																					
9002.0000	Prior Tax		260.15																					
		Sinking	TOTAL	2,893.35																				
Warrant Date	3/04/2024	Warrant No:	2477020199	Remit Total 8,974.65																				

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: 2477020199

Date: 3/04/24

Fund: 7702

Pay Exactly
\$8,974.65

PAY EXACTLY Eight Thousand Nine Hundred Seventy Four DOLLARS and 65 CENTS

Collections for: February 16, 2024 to February 29, 2024

Building	759.80
General	5,321.50
Sinking	2,893.35

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 2/16/24 to:2/29/24
Sinking 9001.0000 Current Tax	19,274.87	
	Sinking TOTAL	19,274.87
Warrant Date 3/04/2024	Warrant No: 2477030072	Remit Total 19,274.87

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: 2477030072

Date: 3/04/24

Fund: 7703

Pay Exactly \$19,274.87

PAY EXACTLY Nineteen Thousand Two Hundred Seventy Four DOLLARS and 87 CENTS

Collections for: February 16, 2024 to February 29, 2024

Sinking 19,274.87

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 2/16/24 to:2/29/24
TIF 9001.0000 Current Tax		40,911.00
	TIF	TOTAL
		40,911.00
Warrant Date 3/04/2024	Warrant No: 2477030073	Remit Total 40,911.00

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030073

Date: 3/04/24

Fund: 7703

Pay Exactly \$40,911.00

PAY EXACTLY Forty Thousand Nine Hundred Eleven DOLLARS and no CENTS

Collections for: February 16, 2024 to February 29, 2024

TIF 40,911.00

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 2/16/24 to:2/29/24	
General				
9001.0000	Current Tax		2,600.12	
9002.0000	Prior Tax		68.81	
9003.0000	Back Tax		42.20	
		General	TOTAL	2,711.13
Sinking				
9001.0000	Current Tax		736.70	
9002.0000	Prior Tax		23.85	
9003.0000	Back Tax		14.91	
		Sinking	TOTAL	775.46
Warrant Date	3/04/2024	Warrant No:	2477040016	Remit Total 3,486.59

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: 2477040016
Date: 3/04/24
Fund: 7704

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

Pay Exactly \$3,486.59

PAY EXACTLY Three Thousand Four Hundred Eighty Six DOLLARS and 59 CENTS

Collections for: February 16, 2024 to February 29, 2024

General 2,711.13
Sinking 775.46

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 2/16/24 to:2/29/24	
General 9001.0000 Current Tax		7,669.48		
	General	TOTAL		7,669.48
Sinking 9001.0000 Current Tax		2,584.62		
	Sinking	TOTAL		2,584.62
Warrant Date 3/04/2024	Warrant No: 2477050088	Remit Total		10,254.10

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: 2477050088

Date: 3/04/24

Fund: 7705

Pay Exactly \$10,254.10

PAY EXACTLY Ten Thousand Two Hundred Fifty Four DOLLARS and 10 CENTS

Collections for: February 16, 2024 to February 29, 2024

General 7,669.48

Sinking 2,584.62

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 2/16/24 to:2/29/24
General 9001.0000 Current Tax	General TOTAL	10,873.58 10,873.58
Sinking 9001.0000 Current Tax	Sinking TOTAL	3,805.45 3,805.45
Warrant Date 3/04/2024	Warrant No: 2477050089	Remit Total 14,679.03

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: 2477050089

Date: 3/04/24

Fund: 7705

Pay Exactly \$14,679.03

PAY EXACTLY Fourteen Thousand Six Hundred Seventy Nine DOLLARS and 3 CENTS

Collections for: February 16, 2024 to February 29, 2024

General 10,873.58
Sinking 3,805.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 2/16/24 to:2/29/24	
General				
9001.0000	Current Tax		13,453.53	
9002.0000	Prior Tax		247.11	
9003.0000	Back Tax		162.40	
General			TOTAL	13,863.04
Sinking				
9001.0000	Current Tax		4,036.04	
9002.0000	Prior Tax		66.67	
9003.0000	Back Tax		49.27	
Sinking			TOTAL	4,151.98
Warrant Date	3/04/2024	Warrant No:	2477050090	Remit Total 18,015.02

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: 2477050090
Date: 3/04/24
Fund: 7705

<p>Pay Exactly \$18,015.02</p>

PAY EXACTLY Eighteen Thousand Fifteen DOLLARS and 2 CENTS

Collections for: February 16, 2024 to February 29, 2024

General 13,863.04
Sinking 4,151.98

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 2/16/24 to:2/29/24	
General				
9001.0000	Current Tax		4,349.96	
9002.0000	Prior Tax		352.84	
9003.0000	Back Tax		186.68	
General			TOTAL	4,889.48
Sinking				
9001.0000	Current Tax		2,609.98	
9002.0000	Prior Tax		211.70	
9003.0000	Back Tax		112.01	
Sinking			TOTAL	2,933.69
Warrant Date	3/04/2024	Warrant No:	2477050091	Remit Total 7,823.17

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: 2477050091

Date: 3/04/24

Fund: 7705

Pay Exactly \$7,823.17

PAY EXACTLY Seven Thousand Eight Hundred Twenty Three DOLLARS and 17 CENTS

Collections for: February 16, 2024 to February 29, 2024

General 4,889.48

Sinking 2,933.69

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 2/16/24 to:2/29/24
General 9001.0000 Current Tax	10,991.76	
	General TOTAL	10,991.76
Warrant Date 3/04/2024	Warrant No: 2477050092	Remit Total 10,991.76

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: 2477050092

Date: 3/04/24

Fund: 7705

Pay Exactly \$10,991.76

PAY EXACTLY Ten Thousand Nine Hundred Ninety One DOLLARS and 76 CENTS

Collections for: February 16, 2024 to February 29, 2024

General 10,991.76

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 2/16/24 to:2/29/24
General 9001.0000 Current Tax	806.87	
	General TOTAL	806.87
Warrant Date 3/04/2024	Warrant No: 2477050093	Remit Total 806.87

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: 2477050093

Date: 3/04/24

Fund: 7705

Pay Exactly \$806.87

PAY EXACTLY Eight Hundred Six DOLLARS and 87 CENTS

Collections for: February 16, 2024 to February 29, 2024

General 806.87

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 2/16/24 to:2/29/24	
Building				
9001.0000	Current Tax		8,484.40	
9002.0000	Prior Tax		162.72	
9003.0000	Back Tax		102.58	
		Building	TOTAL	8,749.70
General				
9001.0000	Current Tax		87,134.65	
9002.0000	Prior Tax		1,671.18	
9003.0000	Back Tax		1,053.47	
		General	TOTAL	89,859.30
Warrant Date	3/04/2024	Warrant No:	2477060031	Remit Total 98,609.00

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: 2477060031
Date: 3/04/24
Fund: 7706

Pay Exactly \$98,609.00

PAY EXACTLY Ninety Eight Thousand Six Hundred Eight DOLLARS and no CENTS

Collections for: February 16, 2024 to February 29, 2024

Building 8,749.70
General 89,859.30

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 2/16/24 to:2/29/24
Building 9001.0000 Current Tax	Building TOTAL	19,306.32 19,306.32
General 9001.0000 Current Tax	General TOTAL	30,882.49 30,882.49
Warrant Date 3/04/2024	Warrant No: 2477060032	Remit Total 50,188.81

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: 2477060032

Date: 3/04/24

Fund: 7706

Pay Exactly \$50,188.81

PAY EXACTLY Fifty Thousand One Hundred Eighty Eight DOLLARS and 81 CENTS

Collections for: February 16, 2024 to February 29, 2024

Building 19,306.32
General 30,882.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy