

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/01/24 to: 1/15/24	
4 Mill				
9001.0000	Current Tax		13,702.54	
9002.0000	Prior Tax		12.76	
9003.0000	Back Tax		43.05	
9005.0000	Jt. County 4 Mill		3,764.77	
		4 Mill	TOTAL	17,523.12
Building				
9001.0000	Current Tax		8,254.14	
9002.0000	Prior Tax		131.37	
		Building	TOTAL	8,385.51
General				
9001.0000	Current Tax		57,794.81	
9002.0000	Prior Tax		919.87	
9008.0000	Interest Income Funds		1,185.82	
9030.0000	Mortgage Tax		1,079.69	
9104.0000	Auto Tax Stamps		63.52	
		General	TOTAL	61,043.71
Sinking				
9001.0000	Current Tax		22,861.27	
9002.0000	Prior Tax		361.59	
		Sinking	TOTAL	23,222.86
Warrant Date	1/17/2024	Warrant No:	2477010013	Remit Total 110,175.20

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: 2477010013

Date: 1/17/24

Fund: 7701

Pay Exactly
\$110,175.20

PAY EXACTLY One Hundred Ten Thousand One Hundred Seventy Five DOLLARS and 20 CENTS

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

4 Mill	17,523.12
Building	8,385.51
General	61,043.71
Sinking	23,222.86

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 1/01/24 to: 1/15/24	
4 Mill					
9001.0000	Current Tax		100,459.04		
9002.0000	Prior Tax		93.52		
9003.0000	Back Tax		315.64		
9005.0000	Jt. County 4 Mill		27,601.06		
		4 Mill	TOTAL		128,469.26
Building					
9001.0000	Current Tax		50,195.32		
9002.0000	Prior Tax		60.41		
9003.0000	Back Tax		1,127.50		
		Building	TOTAL		51,383.23
General					
9001.0000	Current Tax		351,269.49		
9002.0000	Prior Tax		422.77		
9003.0000	Back Tax		7,890.29		
9008.0000	Interest Income Funds		5,781.71		
9030.0000	Mortgage Tax		7,915.67		
9104.0000	Auto Tax Stamps		465.73		
		General	TOTAL		373,745.66
Sinking					
9001.0000	Current Tax		227,929.66		
9002.0000	Prior Tax		285.72		
9003.0000	Back Tax		5,085.66		
		Sinking	TOTAL		233,301.04
Warrant Date	1/17/2024	Warrant No:	2477020145	Remit Total	786,899.19

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: 2477020145

Date: 1/17/24

Fund: 7702

Pay Exactly \$786,899.19

PAY EXACTLY Seven Hundred Eighty Six Thousand Eight Hundred Ninety Nine DOLLARS and 19 CENTS

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

4 Mill	128,469.26
Building	51,383.23
General	373,745.66
Sinking	233,301.04

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 1/01/24 to: 1/15/24
4 Mill			
9001.0000	Current Tax	46,541.34	
9002.0000	Prior Tax	43.33	
9003.0000	Back Tax	146.23	
9005.0000	Jt. County 4 Mill	12,787.20	
4 Mill		TOTAL	59,518.10
Building			
9001.0000	Current Tax	86,792.07	
9002.0000	Prior Tax	112.14	
Building		TOTAL	86,904.21
General			
9001.0000	Current Tax	608,230.59	
9002.0000	Prior Tax	785.86	
9008.0000	Interest Income Funds	3,906.12	
9030.0000	Mortgage Tax	3,667.22	
9104.0000	Auto Tax Stamps	215.77	
General		TOTAL	616,805.56
Sinking			
9001.0000	Current Tax	295,539.00	
9002.0000	Prior Tax	387.17	
Sinking		TOTAL	295,926.17
Warrant Date	1/17/2024	Warrant No:	2477020146
		Remit Total	1,059,154.04

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: 2477020146

Date: 1/17/24

Fund: 7702

Pay Exactly
\$1,059,154.04

PAY EXACTLY One Million Fifty Nine Thousand One Hundred Fifty Four DOLLARS and 4 CENTS

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

4 Mill	59,518.10
Building	86,904.21
General	616,805.56
Sinking	295,926.17

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 1/01/24 to: 1/15/24
4 Mill			
9001.0000	Current Tax	19,789.41	
9002.0000	Prior Tax	18.42	
9003.0000	Back Tax	62.18	
9005.0000	Jt. County 4 Mill	5,437.13	
4 Mill		TOTAL	25,307.14
Building			
9001.0000	Current Tax	12,274.94	
9002.0000	Prior Tax	24.18	
9003.0000	Back Tax	31.34	
Building		TOTAL	12,330.46
General			
9001.0000	Current Tax	85,854.04	
9002.0000	Prior Tax	169.15	
9003.0000	Back Tax	219.16	
9008.0000	Interest Income Funds	658.03	
9030.0000	Mortgage Tax	1,559.31	
9104.0000	Auto Tax Stamps	91.74	
General		TOTAL	88,551.43
Sinking			
9001.0000	Current Tax	38,470.89	
9002.0000	Prior Tax	72.87	
9003.0000	Back Tax	95.52	
Sinking		TOTAL	38,639.28
Warrant Date	1/17/2024	Warrant No: 2477020147	Remit Total 164,828.31

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: 2477020147

Date: 1/17/24

Fund: 7702

Pay Exactly
\$164,828.31

PAY EXACTLY One Hundred Sixty Four Thousand Eight Hundred Twenty Eight DOLLARS and 31 CENTS

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

4 Mill	25,307.14
Building	12,330.46
General	88,551.43
Sinking	38,639.28

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 1/01/24 to: 1/15/24	
4 Mill					
9001.0000	Current Tax		44,744.53		
9002.0000	Prior Tax		41.65		
9003.0000	Back Tax		140.58		
9005.0000	Jt. County 4 Mill		12,293.53		
		4 Mill	TOTAL		57,220.29
Building					
9001.0000	Current Tax		204,474.17		
9002.0000	Prior Tax		0.04		
9003.0000	Back Tax		146.50		
		Building	TOTAL		204,620.71
General					
9001.0000	Current Tax		1,432,533.89		
9002.0000	Prior Tax		0.25		
9003.0000	Back Tax		1,026.37		
9008.0000	Interest Income Funds		2,959.50		
9030.0000	Mortgage Tax		3,525.64		
9104.0000	Auto Tax Stamps		207.43		
		General	TOTAL		1,440,253.08
Sinking					
9001.0000	Current Tax		751,088.29		
9002.0000	Prior Tax		0.13		
9003.0000	Back Tax		541.58		
		Sinking	TOTAL		751,630.00
Warrant Date	1/17/2024	Warrant No:	2477020148	Remit Total	2,453,724.08

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: 2477020148

Date: 1/17/24

Fund: 7702

Pay Exactly \$2,453,724.08

PAY EXACTLY Two Million Four Hundred Fifty Three Thousand Seven Hundred Twenty Four DOLLARS and 8 CENTS

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

4 Mill	57,220.29
Building	204,620.71
General	1440,253.08
Sinking	751,630.00

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 1/01/24 to:1/15/24	
4 Mill				
9001.0000	Current Tax		34,796.62	
9002.0000	Prior Tax		32.39	
9003.0000	Back Tax		109.33	
9005.0000	Jt. County 4 Mill		9,560.35	
		4 Mill	TOTAL	44,498.69
Building				
9001.0000	Current Tax		19,015.55	
9002.0000	Prior Tax		65.07	
		Building	TOTAL	19,080.62
General				
9001.0000	Current Tax		133,108.82	
9002.0000	Prior Tax		455.52	
9008.0000	Interest Income Funds		1,457.04	
9030.0000	Mortgage Tax		2,741.80	
9104.0000	Auto Tax Stamps		161.32	
		General	TOTAL	137,924.50
Sinking				
9001.0000	Current Tax		43,490.27	
9002.0000	Prior Tax		155.98	
		Sinking	TOTAL	43,646.25
Warrant Date	1/17/2024	Warrant No:	2477020149	Remit Total 245,150.06

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: 2477020149

Date: 1/17/24

Fund: 7702

Pay Exactly \$245,150.06

PAY EXACTLY Two Hundred Forty Five Thousand One Hundred Fifty DOLLARS and 6 CENTS

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

4 Mill	44,498.69
Building	19,080.62
General	137,924.50
Sinking	43,646.25

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 1/01/24 to: 1/15/24	
4 Mill				
9001.0000	Current Tax		33,375.05	
9002.0000	Prior Tax		31.07	
9003.0000	Back Tax		104.86	
9005.0000	Jt. County 4 Mill		9,169.77	
		4 Mill	TOTAL	42,680.75
Building				
9001.0000	Current Tax		11,544.00	
9002.0000	Prior Tax		5.06	
9003.0000	Back Tax		9.75	
		Building	TOTAL	11,558.81
General				
9001.0000	Current Tax		80,830.04	
9002.0000	Prior Tax		35.44	
9003.0000	Back Tax		68.32	
9008.0000	Interest Income Funds		1,643.95	
9030.0000	Mortgage Tax		2,629.79	
9104.0000	Auto Tax Stamps		154.73	
		General	TOTAL	85,362.27
Sinking				
9001.0000	Current Tax		47,806.27	
9002.0000	Prior Tax		21.94	
9003.0000	Back Tax		38.24	
		Sinking	TOTAL	47,866.45
Warrant Date	1/17/2024	Warrant No:	2477020150	Remit Total 187,468.28

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: 2477020150

Date: 1/17/24

Fund: 7702

Pay Exactly
\$187,468.28

PAY EXACTLY One Hundred Eighty Seven Thousand Four Hundred Sixty Eight DOLLARS and 28 CENTS

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

4 Mill	42,680.75
Building	11,558.81
General	85,362.27
Sinking	47,866.45

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 1/01/24 to: 1/15/24	
4 Mill				
9001.0000	Current Tax		10,728.73	
9002.0000	Prior Tax		9.98	
9003.0000	Back Tax		33.71	
9005.0000	Jt. County 4 Mill		2,947.72	
		4 Mill	TOTAL	13,720.14
Building				
9001.0000	Current Tax		6,812.94	
9002.0000	Prior Tax		-0.02	
9003.0000	Back Tax		23.80	
		Building	TOTAL	6,836.72
General				
9001.0000	Current Tax		47,716.74	
9002.0000	Prior Tax		-0.12	
9003.0000	Back Tax		166.68	
9008.0000	Interest Income Funds		414.83	
9030.0000	Mortgage Tax		845.37	
9104.0000	Auto Tax Stamps		49.73	
		General	TOTAL	49,193.23
Sinking				
9001.0000	Current Tax		28,994.28	
9002.0000	Prior Tax		-0.07	
9003.0000	Back Tax		96.61	
		Sinking	TOTAL	29,090.82
Warrant Date	1/17/2024	Warrant No:	2477020151	Remit Total 98,840.91

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: 2477020151

Date: 1/17/24

Fund: 7702

Pay Exactly \$98,840.91

PAY EXACTLY Ninety Eight Thousand Eight Hundred Forty DOLLARS and 91 CENTS

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

4 Mill	13,720.14
Building	6,836.72
General	49,193.23
Sinking	29,090.82

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 1/01/24 to: 1/15/24	
4 Mill				
9001.0000	Current Tax		36,200.53	
9002.0000	Prior Tax		33.70	
9003.0000	Back Tax		113.74	
9005.0000	Jt. County 4 Mill		9,946.07	
4 Mill			TOTAL	46,294.04
Building				
9001.0000	Current Tax		22,844.70	
Building			TOTAL	22,844.70
General				
9001.0000	Current Tax		160,002.63	
9008.0000	Interest Income Funds		4,018.12	
9030.0000	Mortgage Tax		2,852.42	
9104.0000	Auto Tax Stamps		167.83	
General			TOTAL	167,041.00
Sinking				
9001.0000	Current Tax		72,752.95	
Sinking			TOTAL	72,752.95
Warrant Date	1/17/2024	Warrant No:	2477020152	Remit Total 308,932.69

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: 2477020152

Date: 1/17/24

Fund: 7702

Pay Exactly
\$308,932.69

PAY EXACTLY Three Hundred Eight Thousand Nine Hundred Thirty Two DOLLARS and 69 CENTS

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

4 Mill	46,294.04
Building	22,844.70
General	167,041.00
Sinking	72,752.95

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 1/01/24 to:1/15/24	
4 Mill	9001.0000	Current Tax	51,001.68	
	9002.0000	Prior Tax	325.80	
	9003.0000	Back Tax	98.78	
		4 Mill	TOTAL	51,426.26
Warrant Date	1/17/2024	Warrant No:	2477020153	Remit Total 51,426.26

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: 2477020153

Date: 1/17/24

Fund: 7702

<p>Pay Exactly \$51,426.26</p>

PAY EXACTLY Fifty One Thousand Four Hundred Twenty Six DOLLARS and 26 CENTS

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

4 Mill 51,426.26

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 1/01/24 to: 1/15/24	
Building				
9001.0000	Current Tax		65,431.42	
9002.0000	Prior Tax		417.98	
9003.0000	Back Tax		126.72	
Building			TOTAL	65,976.12
General				
9001.0000	Current Tax		457,895.50	
9002.0000	Prior Tax		2,925.04	
9003.0000	Back Tax		886.83	
9008.0000	Interest Income Funds		7,924.59	
General			TOTAL	469,631.96
Sinking				
9001.0000	Current Tax		304,641.69	
9002.0000	Prior Tax		2,284.56	
9003.0000	Back Tax		660.03	
Sinking			TOTAL	307,586.28
Warrant Date	1/17/2024	Warrant No:	2477020154	Remit Total 843,194.36

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: 2477020154

Date: 1/17/24

Fund: 7702

Pay Exactly
\$843,194.36

PAY EXACTLY Eight Hundred Forty Three Thousand One Hundred Ninety Four DOLLARS and 36 CENTS

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

Building	65,976.12
General	469,631.96
Sinking	307,586.28

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 1/01/24 to:1/15/24	
4 Mill 9001.0000 Current Tax		3,631.35		
	4 Mill	TOTAL		3,631.35
Warrant Date 1/17/2024	Warrant No: 2477020155		Remit Total	3,631.35

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: 2477020155

Date: 1/17/24

Fund: 7702

Pay Exactly \$3,631.35

PAY EXACTLY Three Thousand Six Hundred Thirty One DOLLARS and 35 CENTS

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

4 Mill 3,631.35

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 1/01/24 to: 1/15/24	
Building 9001.0000	Current Tax		4,959.89	
		Building	TOTAL	4,959.89
General 9001.0000	Current Tax		32,301.26	
9008.0000	Interest Income Funds		654.29	
		General	TOTAL	32,955.55
Sinking 9001.0000	Current Tax		25,800.27	
		Sinking	TOTAL	25,800.27
Warrant Date	1/17/2024	Warrant No:	2477020156	Remit Total 63,715.71

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: 2477020156

Date: 1/17/24

Fund: 7702

Pay Exactly
\$63,715.71

PAY EXACTLY Sixty Three Thousand Seven Hundred Fifteen DOLLARS and 71 CENTS

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

Building	4,959.89
General	32,955.55
Sinking	25,800.27

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 1/01/24 to:1/15/24	
4 Mill 9001.0000 Current Tax		309.90		
	4 Mill	TOTAL		309.90
Warrant Date 1/17/2024	Warrant No: 2477020157	Remit Total		309.90

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: 2477020157

Date: 1/17/24

Fund: 7702

Pay Exactly \$309.90

PAY EXACTLY Three Hundred Nine DOLLARS and 90 CENTS

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

4 Mill 309.90

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 1/01/24 to:1/15/24	
Building 9001.0000	Current Tax	397.59	Building TOTAL	397.59
General 9001.0000	Current Tax	2,784.61	General TOTAL	2,806.01
9008.0000	Interest Income Funds	21.40		
Sinking 9001.0000	Current Tax	1,529.12	Sinking TOTAL	1,529.12
Warrant Date	1/17/2024	Warrant No: 2477020158	Remit Total	4,732.72

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: 2477020158

Date: 1/17/24

Fund: 7702

Pay Exactly \$4,732.72

PAY EXACTLY Four Thousand Seven Hundred Thirty Two DOLLARS and 72 CENTS

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

Building	397.59
General	2,806.01
Sinking	1,529.12

Deputy

JASON CARINI, County Treasurer

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 1/01/24 to:1/15/24	
General				
9208.0000	OTC - Alcoholic Beverage		6,090.63	
9215.0000	OTC - Motor Vehicle		4,115.05	
		General	TOTAL	10,205.68
Sinking				
9001.0000	Current Tax		137,930.11	
9002.0000	Prior Tax		719.44	
9008.0000	Interest Income Funds		546.97	
		Sinking	TOTAL	139,196.52
Warrant Date	1/17/2024	Warrant No:	2477030054	Remit Total 149,402.20

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: 2477030054

Date: 1/17/24

Fund: 7703

Pay Exactly \$149,402.20

PAY EXACTLY One Hundred Forty Nine Thousand Four Hundred Two DOLLARS and 20 CENTS

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

General 10,205.68

Sinking 139,196.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 1/01/24 to:1/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,625.75
9215.0000 OTC - Motor Vehicle		1,099.52
	General	TOTAL
		2,725.27
Warrant Date 1/17/2024	Warrant No: 2477030055	Remit Total 2,725.27

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: 2477030055

Date: 1/17/24

Fund: 7703

<p>Pay Exactly \$2,725.27</p>
--

PAY EXACTLY Two Thousand Seven Hundred Twenty Five DOLLARS and 27 CENTS

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

General 2,725.27

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 1/01/24 to:1/15/24
General		
9208.0000 OTC - Alcoholic Beverage		15,988.01
9215.0000 OTC - Motor Vehicle		11,129.77
	General	TOTAL
		27,117.78
Warrant Date 1/17/2024	Warrant No: 2477030056	Remit Total 27,117.78

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: 2477030056

Date: 1/17/24

Fund: 7703

Pay Exactly \$27,117.78

PAY EXACTLY Twenty Seven Thousand One Hundred Seventeen DOLLARS and 78 CENTS

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

General 27,117.78

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 1/01/24 to:1/15/24
General 9208.0000 OTC - Alcoholic Beverage	General	300.49
	TOTAL	300.49
Warrant Date 1/17/2024	Warrant No: 2477030057	Remit Total 300.49

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: 2477030057

Date: 1/17/24

Fund: 7703

Pay Exactly \$300.49

PAY EXACTLY Three Hundred DOLLARS and 49 CENTS

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

General 300.49

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 1/01/24 to:1/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,543.28
9215.0000 OTC - Motor Vehicle		1,046.55
	General	TOTAL
		2,589.83
Warrant Date 1/17/2024	Warrant No: 2477030058	Remit Total 2,589.83

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: 2477030058

Date: 1/17/24

Fund: 7703

<p>Pay Exactly \$2,589.83</p>
--

PAY EXACTLY Two Thousand Five Hundred Eighty Nine DOLLARS and 83 CENTS

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

General 2,589.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 1/01/24 to:1/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,065.59
9215.0000 OTC - Motor Vehicle		724.92
	General	TOTAL
		1,790.51
Warrant Date 1/17/2024	Warrant No: 2477030059	Remit Total 1,790.51

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: 2477030059

Date: 1/17/24

Fund: 7703

<p>Pay Exactly \$1,790.51</p>
--

PAY EXACTLY One Thousand Seven Hundred Ninety DOLLARS and 51 CENTS

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

General 1,790.51

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 1/01/24 to:1/15/24
General		
9208.0000 OTC - Alcoholic Beverage		210.67
9215.0000 OTC - Motor Vehicle		144.55
	General	TOTAL
		355.22
Warrant Date 1/17/2024	Warrant No: 2477030060	Remit Total 355.22

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: 2477030060

Date: 1/17/24

Fund: 7703

<p>Pay Exactly \$355.22</p>
--

PAY EXACTLY Three Hundred Fifty Five DOLLARS and 22 CENTS

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

General 355.22

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 1/01/24 to:1/15/24
General		
9208.0000 OTC - Alcoholic Beverage		4,291.78
9215.0000 OTC - Motor Vehicle		3,140.21
	General	TOTAL
		7,431.99
Warrant Date 1/17/2024	Warrant No: 2477030061	Remit Total 7,431.99

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: 2477030061

Date: 1/17/24

Fund: 7703

<p>Pay Exactly \$7,431.99</p>
--

PAY EXACTLY Seven Thousand Four Hundred Thirty One DOLLARS and 99 CENTS

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

General 7,431.99

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 1/01/24 to:1/15/24	
General				
9001.0000	Current Tax		121,469.80	
9002.0000	Prior Tax		267.55	
9003.0000	Back Tax		87.03	
9008.0000	Interest Income Funds		181.03	
			General	TOTAL
				122,005.41
Sinking				
9001.0000	Current Tax		34,416.44	
9002.0000	Prior Tax		92.75	
9003.0000	Back Tax		41.27	
			Sinking	TOTAL
				34,550.46
Warrant Date	1/17/2024	Warrant No:	2477040013	Remit Total
				156,555.87

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: 2477040013
Date: 1/17/24
Fund: 7704

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

Pay Exactly \$156,555.87

PAY EXACTLY One Hundred Fifty Six Thousand Five Hundred Fifty Five DOLLARS and 87 CENTS

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

General 122,005.41
Sinking 34,550.46

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 1/01/24 to:1/15/24	
General				
9001.0000	Current Tax		25,645.56	
9002.0000	Prior Tax		183.72	
9003.0000	Back Tax		449.50	
9008.0000	Interest Income Funds		232.86	
			General	TOTAL
				26,511.64
Sinking				
9001.0000	Current Tax		8,642.55	
9002.0000	Prior Tax		82.58	
9003.0000	Back Tax		251.15	
			Sinking	TOTAL
				8,976.28
Warrant Date	1/17/2024	Warrant No:	2477050070	Remit Total
				35,487.92

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: 2477050070

Date: 1/17/24

Fund: 7705

Pay Exactly \$35,487.92

PAY EXACTLY Thirty Five Thousand Four Hundred Eighty Seven DOLLARS and 92 CENTS

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

General 26,511.64

Sinking 8,976.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 1/01/24 to:1/15/24	
General				
9001.0000	Current Tax		41,174.03	
9003.0000	Back Tax		235.80	
9008.0000	Interest Income Funds		1,092.04	
			General	TOTAL
				42,501.87
Sinking				
9001.0000	Current Tax		14,409.75	
9003.0000	Back Tax		82.52	
			Sinking	TOTAL
				14,492.27
Warrant Date	1/17/2024	Warrant No:	2477050071	Remit Total
				56,994.14

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: 2477050071

Date: 1/17/24

Fund: 7705

Pay Exactly \$56,994.14

PAY EXACTLY Fifty Six Thousand Nine Hundred Ninety Four DOLLARS and 14 CENTS

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

General 42,501.87

Sinking 14,492.27

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 1/01/24 to:1/15/24	
General				
9001.0000	Current Tax		450,901.11	
9002.0000	Prior Tax		1,180.67	
9003.0000	Back Tax		323.59	
9008.0000	Interest Income Funds		1,212.18	
			General	TOTAL
				453,617.55
Sinking				
9001.0000	Current Tax		135,270.20	
9002.0000	Prior Tax		318.49	
9003.0000	Back Tax		85.04	
			Sinking	TOTAL
				135,673.73
Warrant Date	1/17/2024	Warrant No:	2477050072	Remit Total
				589,291.28

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: 2477050072

Date: 1/17/24

Fund: 7705

Pay Exactly \$589,291.28

PAY EXACTLY Five Hundred Eighty Nine Thousand Two Hundred Ninety One DOLLARS and 28 CENTS

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

General 453,617.55

Sinking 135,673.73

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 1/01/24 to:1/15/24	
General				
9001.0000	Current Tax		17,266.51	
9002.0000	Prior Tax		9.35	
9003.0000	Back Tax		18.70	
9008.0000	Interest Income Funds		410.36	
		General	TOTAL	17,704.92
Sinking				
9001.0000	Current Tax		10,359.90	
9002.0000	Prior Tax		5.61	
9003.0000	Back Tax		8.42	
		Sinking	TOTAL	10,373.93
Warrant Date	1/17/2024	Warrant No:	2477050073	Remit Total 28,078.85

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: 2477050073

Date: 1/17/24

Fund: 7705

Pay Exactly \$28,078.85

PAY EXACTLY Twenty Eight Thousand Seventy Eight DOLLARS and 85 CENTS

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

General 17,704.92

Sinking 10,373.93

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 1/01/24 to:1/15/24	
General				
9001.0000	Current Tax		52,737.84	
9002.0000	Prior Tax		2,917.89	
9008.0000	Interest Income Funds		736.93	
		General	TOTAL	56,392.66
Warrant Date	1/17/2024	Warrant No:	2477050074	Remit Total 56,392.66

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: 2477050074

Date: 1/17/24

Fund: 7705

Pay Exactly \$56,392.66

PAY EXACTLY Fifty Six Thousand Three Hundred Ninety Two DOLLARS and 66 CENTS

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

General 56,392.66

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 1/01/24 to:1/15/24	
General				
9001.0000	Current Tax		5,716.68	
9002.0000	Prior Tax		100.88	
9008.0000	Interest Income Funds		69.94	
		General	TOTAL	5,887.50
Warrant Date	1/17/2024	Warrant No:	2477050075	Remit Total 5,887.50

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: 2477050075

Date: 1/17/24

Fund: 7705

Pay Exactly \$5,887.50

PAY EXACTLY Five Thousand Eight Hundred Eighty Seven DOLLARS and 50 CENTS

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

General 5,887.50

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 1/01/24 to:1/15/24	
Building				
9001.0000	Current Tax		79,257.36	
9002.0000	Prior Tax		578.98	
9003.0000	Back Tax		284.91	
		Building	TOTAL	80,121.25
General				
9001.0000	Current Tax		813,972.94	
9002.0000	Prior Tax		5,946.01	
9003.0000	Back Tax		2,925.93	
9008.0000	Interest Income Funds		4,545.44	
		General	TOTAL	827,390.32
Warrant Date	1/17/2024	Warrant No:	2477060025	Remit Total 907,511.57

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: 2477060025
Date: 1/17/24
Fund: 7706

Pay Exactly \$907,511.57

PAY EXACTLY Nine Hundred Seven Thousand Five Hundred Eleven DOLLARS and 57 CENTS

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

Building 80,121.25
General 827,390.32

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 1/01/24 to:1/15/24	
Building				
9001.0000	Current Tax		86,963.60	
9002.0000	Prior Tax		1,243.09	
		Building	TOTAL	88,206.69
General				
9001.0000	Current Tax		139,107.45	
9002.0000	Prior Tax		1,988.44	
9008.0000	Interest Income Funds		847.12	
		General	TOTAL	141,943.01
Warrant Date	1/17/2024	Warrant No:	2477060026	Remit Total 230,149.70

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: 2477060026

Date: 1/17/24

Fund: 7706

Pay Exactly \$230,149.70

PAY EXACTLY Two Hundred Thirty Thousand One Hundred Forty Nine DOLLARS and 70 CENTS

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

Building 88,206.69
General 141,943.01

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy