

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/16/24 to: 1/31/24	
4 Mill				
9001.0000	Current Tax		1,354.20	
9002.0000	Prior Tax		9.20	
9003.0000	Back Tax		51.71	
9224.0000	State Land Reimbursement		0.52	
4 Mill			TOTAL	1,415.63
Building				
9001.0000	Current Tax		1,738.42	
9003.0000	Back Tax		330.38	
9224.0000	State Land Reimbursement		2.34	
Building			TOTAL	2,071.14
General				
9001.0000	Current Tax		12,172.33	
9003.0000	Back Tax		2,313.32	
9030.0000	Mortgage Tax		824.22	
9224.0000	State Land Reimbursement		16.42	
General			TOTAL	15,326.29
Sinking				
9001.0000	Current Tax		4,814.87	
9003.0000	Back Tax		1,008.63	
9224.0000	State Land Reimbursement		6.49	
Sinking			TOTAL	5,829.99
Warrant Date	2/02/2024	Warrant No:	2477010014	Remit Total 24,643.05

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: 2477010014

Date: 2/02/24

Fund: 7701

Pay Exactly
\$24,643.05

PAY EXACTLY Twenty Four Thousand Six Hundred Forty Three DOLLARS and 5 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	1,415.63
Building	2,071.14
General	15,326.29
Sinking	5,829.99

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 1/16/24 to: 1/31/24	
4 Mill				
9001.0000	Current Tax		9,928.18	
9002.0000	Prior Tax		67.48	
9003.0000	Back Tax		379.08	
9224.0000	State Land Reimbursement		3.82	
		4 Mill	TOTAL	10,378.56
Building				
9001.0000	Current Tax		6,856.62	
9002.0000	Prior Tax		24.18	
9003.0000	Back Tax		112.54	
9224.0000	State Land Reimbursement		4.78	
		Building	TOTAL	6,998.12
General				
9001.0000	Current Tax		47,983.00	
9002.0000	Prior Tax		169.22	
9003.0000	Back Tax		787.59	
9030.0000	Mortgage Tax		6,042.71	
9224.0000	State Land Reimbursement		33.44	
		General	TOTAL	55,015.96
Sinking				
9001.0000	Current Tax		31,134.93	
9002.0000	Prior Tax		114.37	
9003.0000	Back Tax		510.39	
9224.0000	State Land Reimbursement		21.70	
		Sinking	TOTAL	31,781.39
Warrant Date	2/02/2024	Warrant No:	2477020159	Remit Total 104,174.03

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: 2477020159

Date: 2/02/24

Fund: 7702

Pay Exactly
\$104,174.03

PAY EXACTLY One Hundred Four Thousand One Hundred Seventy Four DOLLARS and 3 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	10,378.56
Building	6,998.12
General	55,015.96
Sinking	31,781.39

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 1/16/24 to: 1/31/24	
4 Mill				
9001.0000	Current Tax		4,599.59	
9002.0000	Prior Tax		31.26	
9003.0000	Back Tax		175.62	
9224.0000	State Land Reimbursement		1.77	
		4 Mill	TOTAL	4,808.24
Building				
9001.0000	Current Tax		12,825.45	
9002.0000	Prior Tax		5.54	
9003.0000	Back Tax		451.61	
9224.0000	State Land Reimbursement		2.38	
		Building	TOTAL	13,284.98
General				
9001.0000	Current Tax		89,879.44	
9002.0000	Prior Tax		38.86	
9003.0000	Back Tax		3,164.88	
9030.0000	Mortgage Tax		2,799.51	
9224.0000	State Land Reimbursement		16.70	
		General	TOTAL	95,899.39
Sinking				
9001.0000	Current Tax		43,672.38	
9002.0000	Prior Tax		19.14	
9003.0000	Back Tax		1,669.87	
9224.0000	State Land Reimbursement		8.11	
		Sinking	TOTAL	45,369.50
Warrant Date	2/02/2024	Warrant No:	2477020160	Remit Total 159,362.11

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: 2477020160

Date: 2/02/24

Fund: 7702

Pay Exactly
\$159,362.11

PAY EXACTLY One Hundred Fifty Nine Thousand Three Hundred Sixty Two DOLLARS and 11 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	4,808.24
Building	13,284.98
General	95,899.39
Sinking	45,369.50

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 1/16/24 to: 1/31/24	
4 Mill				
9001.0000	Current Tax		1,955.75	
9002.0000	Prior Tax		13.29	
9003.0000	Back Tax		74.68	
9224.0000	State Land Reimbursement		0.75	
		4 Mill	TOTAL	2,044.47
Building				
9001.0000	Current Tax		1,810.63	
9002.0000	Prior Tax		27.95	
9003.0000	Back Tax		131.62	
9224.0000	State Land Reimbursement		0.63	
		Building	TOTAL	1,970.83
General				
9001.0000	Current Tax		12,664.03	
9002.0000	Prior Tax		195.48	
9003.0000	Back Tax		920.63	
9030.0000	Mortgage Tax		1,190.35	
9224.0000	State Land Reimbursement		4.38	
		General	TOTAL	14,974.87
Sinking				
9001.0000	Current Tax		5,674.71	
9002.0000	Prior Tax		84.22	
9003.0000	Back Tax		400.86	
9224.0000	State Land Reimbursement		1.96	
		Sinking	TOTAL	6,161.75
Warrant Date	2/02/2024	Warrant No:	2477020161	Remit Total 25,151.92

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: 2477020161

Date: 2/02/24

Fund: 7702

Pay Exactly
\$25,151.92

PAY EXACTLY Twenty Five Thousand One Hundred Fifty One DOLLARS and 92 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	2,044.47
Building	1,970.83
General	14,974.87
Sinking	6,161.75

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 1/16/24 to: 1/31/24
4 Mill			
9001.0000	Current Tax	4,422.02	
9002.0000	Prior Tax	30.06	
9003.0000	Back Tax	168.84	
9224.0000	State Land Reimbursement	1.70	
4 Mill		TOTAL	4,622.62
Building			
9001.0000	Current Tax	5,922.03	
9002.0000	Prior Tax	27.66	
9003.0000	Back Tax	210.16	
9224.0000	State Land Reimbursement	2.10	
Building		TOTAL	6,161.95
General			
9001.0000	Current Tax	41,489.43	
9002.0000	Prior Tax	193.82	
9003.0000	Back Tax	1,472.33	
9030.0000	Mortgage Tax	2,691.43	
9224.0000	State Land Reimbursement	14.73	
General		TOTAL	45,861.74
Sinking			
9001.0000	Current Tax	21,753.23	
9002.0000	Prior Tax	99.76	
9003.0000	Back Tax	791.76	
9224.0000	State Land Reimbursement	7.72	
Sinking		TOTAL	22,652.47
Warrant Date	2/02/2024	Warrant No: 2477020162	Remit Total 79,298.78

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: 2477020162

Date: 2/02/24

Fund: 7702

Pay Exactly
\$79,298.78

PAY EXACTLY Seventy Nine Thousand Two Hundred Ninety Eight DOLLARS and 78 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	4,622.62
Building	6,161.95
General	45,861.74
Sinking	22,652.47

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 1/16/24 to:1/31/24	
4 Mill	9001.0000 Current Tax		3,438.88	
	9002.0000 Prior Tax		23.37	
	9003.0000 Back Tax		131.31	
	9224.0000 State Land Reimbursement		1.32	
		4 Mill	TOTAL	3,594.88
Building	9001.0000 Current Tax		5,941.58	
	9224.0000 State Land Reimbursement		1.98	
		Building	TOTAL	5,943.56
General	9001.0000 Current Tax		41,591.07	
	9030.0000 Mortgage Tax		2,093.05	
	9224.0000 State Land Reimbursement		13.83	
		General	TOTAL	43,697.95
Sinking	9001.0000 Current Tax		13,588.93	
	9224.0000 State Land Reimbursement		4.52	
		Sinking	TOTAL	13,593.45
Warrant Date	2/02/2024	Warrant No:	2477020163	Remit Total 66,829.84

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: 2477020163

Date: 2/02/24

Fund: 7702

Pay Exactly \$66,829.84

PAY EXACTLY Sixty Six Thousand Eight Hundred Twenty Nine DOLLARS and 84 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	3,594.88
Building	5,943.56
General	43,697.95
Sinking	13,593.45

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 1/16/24 to:1/31/24	
4 Mill					
9001.0000	Current Tax			3,298.39	
9002.0000	Prior Tax			22.42	
9003.0000	Back Tax			125.94	
9224.0000	State Land Reimbursement			1.27	
		4 Mill	TOTAL		3,448.02
Building					
9001.0000	Current Tax			2,401.24	
9002.0000	Prior Tax			115.08	
9003.0000	Back Tax			211.27	
9224.0000	State Land Reimbursement			0.79	
		Building	TOTAL		2,728.38
General					
9001.0000	Current Tax			16,813.27	
9002.0000	Prior Tax			805.76	
9003.0000	Back Tax			1,479.30	
9030.0000	Mortgage Tax			2,007.55	
9224.0000	State Land Reimbursement			5.51	
		General	TOTAL		21,111.39
Sinking					
9001.0000	Current Tax			9,944.08	
9002.0000	Prior Tax			498.74	
9003.0000	Back Tax			844.75	
9224.0000	State Land Reimbursement			3.26	
		Sinking	TOTAL		11,290.83
Warrant Date	2/02/2024	Warrant No:	2477020164	Remit Total	38,578.62

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: 2477020164

Date: 2/02/24

Fund: 7702

Pay Exactly \$38,578.62

PAY EXACTLY Thirty Eight Thousand Five Hundred Seventy Eight DOLLARS and 62 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	3,448.02
Building	2,728.38
General	21,111.39
Sinking	11,290.83

JASON CARINI, County Treasurer Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 1/16/24 to: 1/31/24	
4 Mill				
9001.0000	Current Tax		1,060.31	
9002.0000	Prior Tax		7.22	
9003.0000	Back Tax		40.49	
9224.0000	State Land Reimbursement		0.41	
4 Mill			TOTAL	1,108.43
Building				
9001.0000	Current Tax		1,773.80	
9003.0000	Back Tax		103.96	
9224.0000	State Land Reimbursement		0.20	
Building			TOTAL	1,877.96
General				
9001.0000	Current Tax		12,423.45	
9003.0000	Back Tax		728.12	
9030.0000	Mortgage Tax		645.34	
9224.0000	State Land Reimbursement		1.37	
General			TOTAL	13,798.28
Sinking				
9001.0000	Current Tax		7,548.90	
9003.0000	Back Tax		422.04	
9224.0000	State Land Reimbursement		0.83	
Sinking			TOTAL	7,971.77
Warrant Date	2/02/2024	Warrant No:	2477020165	Remit Total 24,756.44

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: 2477020165

Date: 2/02/24

Fund: 7702

Pay Exactly
\$24,756.44

PAY EXACTLY Twenty Four Thousand Seven Hundred Fifty Six DOLLARS and 44 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	1,108.43
Building	1,877.96
General	13,798.28
Sinking	7,971.77

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 1/16/24 to:1/31/24	
4 Mill					
9001.0000	Current Tax			3,577.63	
9002.0000	Prior Tax			24.32	
9003.0000	Back Tax			136.60	
9224.0000	State Land Reimbursement			1.38	
		4 Mill	TOTAL		3,739.93
Building					
9001.0000	Current Tax			2,736.43	
9002.0000	Prior Tax			87.38	
9003.0000	Back Tax			58.72	
9224.0000	State Land Reimbursement			1.03	
		Building	TOTAL		2,883.56
General					
9001.0000	Current Tax			19,165.70	
9002.0000	Prior Tax			612.02	
9003.0000	Back Tax			411.24	
9030.0000	Mortgage Tax			2,177.50	
9224.0000	State Land Reimbursement			7.22	
		General	TOTAL		22,373.68
Sinking					
9001.0000	Current Tax			8,714.61	
9002.0000	Prior Tax			307.64	
9003.0000	Back Tax			177.65	
9224.0000	State Land Reimbursement			3.28	
		Sinking	TOTAL		9,203.18
Warrant Date	2/02/2024	Warrant No:	2477020166	Remit Total	38,200.35

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: 2477020166

Date: 2/02/24

Fund: 7702

Pay Exactly \$38,200.35

PAY EXACTLY Thirty Eight Thousand Two Hundred DOLLARS and 35 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill	3,739.93
Building	2,883.56
General	22,373.68
Sinking	9,203.18

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 1/16/24 to:1/31/24	
4 Mill	9001.0000	Current Tax	8,307.59	
	9003.0000	Back Tax	87.85	
	9224.0000	State Land Reimbursement	2.83	
		4 Mill	TOTAL	8,398.27
Warrant Date	2/02/2024	Warrant No:	2477020167	Remit Total 8,398.27

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: 2477020167

Date: 2/02/24

Fund: 7702

<p>Pay Exactly \$8,398.27</p>
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PAY EXACTLY Eight Thousand Three Hundred Ninety Eight DOLLARS and 27 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill 8,398.27

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 1/16/24 to:1/31/24	
Building				
9001.0000	Current Tax		10,658.04	
9003.0000	Back Tax		112.71	
9224.0000	State Land Reimbursement		3.63	
		Building	TOTAL	10,774.38
General				
9001.0000	Current Tax		74,585.96	
9003.0000	Back Tax		788.76	
9224.0000	State Land Reimbursement		25.43	
		General	TOTAL	75,400.15
Sinking				
9001.0000	Current Tax		49,622.66	
9003.0000	Back Tax		586.70	
9224.0000	State Land Reimbursement		16.92	
		Sinking	TOTAL	50,226.28
Warrant Date	2/02/2024	Warrant No:	2477020168	Remit Total 136,400.81

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: 2477020168

Date: 2/02/24

Fund: 7702

Pay Exactly \$136,400.81

PAY EXACTLY One Hundred Thirty Six Thousand Four Hundred DOLLARS and 81 CENTS

Collections for: January 16, 2024 to January 31, 2024

Building 10,774.38
General 75,400.15
Sinking 50,226.28

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 1/16/24 to:1/31/24
4 Mill 9001.0000 Current Tax	4 Mill	1,109.68 1,109.68
Warrant Date 2/02/2024	Warrant No: 2477020169	TOTAL Remit Total 1,109.68

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: 2477020169

Date: 2/02/24

Fund: 7702

Pay Exactly \$1,109.68

PAY EXACTLY One Thousand One Hundred Nine DOLLARS and 68 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill 1,109.68

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 1/16/24 to: 1/31/24	
Building 9001.0000 Current Tax		1,515.66		
	Building	TOTAL		1,515.66
General 9001.0000 Current Tax		9,870.76		
	General	TOTAL		9,870.76
Sinking 9001.0000 Current Tax		7,884.16		
	Sinking	TOTAL		7,884.16
Warrant Date 2/02/2024	Warrant No: 2477020170	Remit Total		19,270.58

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: 2477020170

Date: 2/02/24

Fund: 7702

Pay Exactly
\$19,270.58

PAY EXACTLY Nineteen Thousand Two Hundred Seventy DOLLARS and 58 CENTS

Collections for: January 16, 2024 to January 31, 2024

Building	1,515.66
General	9,870.76
Sinking	7,884.16

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 1/16/24 to:1/31/24
4 Mill 9001.0000 Current Tax	847.08	
	4 Mill TOTAL	847.08
Warrant Date 2/02/2024	Warrant No: 2477020171	Remit Total 847.08

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: 2477020171

Date: 2/02/24

Fund: 7702

Pay Exactly \$847.08

PAY EXACTLY Eight Hundred Forty Seven DOLLARS and 8 CENTS

Collections for: January 16, 2024 to January 31, 2024

4 Mill 847.08

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 1/16/24 to:1/31/24	
Building 9001.0000	Current Tax	1,086.74		
		Building	TOTAL	1,086.74
General 9001.0000	Current Tax	7,611.32		
		General	TOTAL	7,611.32
Sinking 9001.0000	Current Tax	4,179.62		
		Sinking	TOTAL	4,179.62
Warrant Date	2/02/2024	Warrant No:	2477020172	Remit Total 12,877.68

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: 2477020172

Date: 2/02/24

Fund: 7702

Pay Exactly \$12,877.68

PAY EXACTLY Twelve Thousand Eight Hundred Seventy Seven DOLLARS and 68 CENTS

Collections for: January 16, 2024 to January 31, 2024

Building	1,086.74
General	7,611.32
Sinking	4,179.62

JASON CARINI, County Treasurer Deputy

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 1/16/24 to:1/31/24
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax 9003.0000 Back Tax		21,954.39 14.61 4.97
	Sinking TOTAL	21,973.97
Warrant Date 2/02/2024	Warrant No: 2477030062	Remit Total 21,973.97

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: 2477030062

Date: 2/02/24

Fund: 7703

Pay Exactly \$21,973.97

PAY EXACTLY Twenty One Thousand Nine Hundred Seventy Three DOLLARS and 97 CENTS

Collections for: January 16, 2024 to January 31, 2024

Sinking 21,973.97

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 1/16/24 to:1/31/24
General 9501.0000 All Special Assessments	General	201.15
	TOTAL	201.15
Warrant Date 2/02/2024	Warrant No: 2477030063	Remit Total 201.15

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: 2477030063

Date: 2/02/24

Fund: 7703

Pay Exactly \$201.15

PAY EXACTLY Two Hundred One DOLLARS and 15 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 201.15

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 1/16/24 to: 1/31/24	
General				
9001.0000	Current Tax		3,518.04	
9002.0000	Prior Tax		16.43	
9003.0000	Back Tax		124.85	
9224.0000	State Land Reimbursement		1.25	
		General	TOTAL	3,660.57
Sinking				
9001.0000	Current Tax		996.78	
9002.0000	Prior Tax		5.70	
9003.0000	Back Tax		55.41	
9224.0000	State Land Reimbursement		0.35	
		Sinking	TOTAL	1,058.24
Warrant Date	2/02/2024	Warrant No:	2477040014	Remit Total 4,718.81

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: 2477040014
Date: 2/02/24
Fund: 7704

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

Pay Exactly \$4,718.81

PAY EXACTLY Four Thousand Seven Hundred Eighteen DOLLARS and 81 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 3,660.57
Sinking 1,058.24

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 1/16/24 to:1/31/24	
General				
9001.0000	Current Tax		6,143.49	
9002.0000	Prior Tax		53.11	
9003.0000	Back Tax		364.58	
			General	TOTAL
				6,561.18
Sinking				
9001.0000	Current Tax		2,070.35	
9002.0000	Prior Tax		23.87	
9003.0000	Back Tax		219.15	
			Sinking	TOTAL
				2,313.37
Warrant Date	2/02/2024	Warrant No:	2477050076	Remit Total
				8,874.55

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: 2477050076
Date: 2/02/24
Fund: 7705

Pay Exactly \$8,874.55

PAY EXACTLY Eight Thousand Eight Hundred Seventy Four DOLLARS and 55 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 6,561.18
Sinking 2,313.37

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 1/16/24 to:1/31/24	
General				
9001.0000	Current Tax		10,099.49	
9003.0000	Back Tax		226.72	
		General	TOTAL	10,326.21
Sinking				
9001.0000	Current Tax		3,534.53	
9003.0000	Back Tax		79.34	
		Sinking	TOTAL	3,613.87
Warrant Date	2/02/2024	Warrant No:	2477050077	Remit Total 13,940.08

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: 2477050077

Date: 2/02/24

Fund: 7705

Pay Exactly \$13,940.08

PAY EXACTLY Thirteen Thousand Nine Hundred Forty DOLLARS and 8 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 10,326.21
Sinking 3,613.87

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 1/16/24 to:1/31/24
General			
9001.0000	Current Tax	14,957.73	
9002.0000	Prior Tax	58.99	
9003.0000	Back Tax	470.09	
		General	TOTAL
			15,486.81
Sinking			
9001.0000	Current Tax	4,487.32	
9002.0000	Prior Tax	15.91	
9003.0000	Back Tax	128.55	
		Sinking	TOTAL
			4,631.78
Warrant Date	2/02/2024	Warrant No: 2477050078	Remit Total 20,118.59

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: 2477050078
Date: 2/02/24
Fund: 7705

<p>Pay Exactly \$20,118.59</p>

PAY EXACTLY Twenty Thousand One Hundred Eighteen DOLLARS and 59 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 15,486.81
Sinking 4,631.78

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 1/16/24 to:1/31/24	
General				
9001.0000	Current Tax		3,209.30	
9002.0000	Prior Tax		229.48	
9003.0000	Back Tax		296.43	
General			TOTAL	3,735.21
Sinking				
9001.0000	Current Tax		1,925.57	
9002.0000	Prior Tax		137.69	
9003.0000	Back Tax		137.73	
Sinking			TOTAL	2,200.99
Warrant Date	2/02/2024	Warrant No:	2477050079	Remit Total 5,936.20

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: 2477050079
Date: 2/02/24
Fund: 7705

Pay Exactly \$5,936.20

PAY EXACTLY Five Thousand Nine Hundred Thirty Six DOLLARS and 20 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 3,735.21
Sinking 2,200.99

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 1/16/24 to:1/31/24	
General				
9001.0000	Current Tax		7,998.41	
9002.0000	Prior Tax		176.85	
9003.0000	Back Tax		129.20	
		General	TOTAL	8,304.46
Warrant Date	2/02/2024	Warrant No:	2477050080	Remit Total 8,304.46

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: 2477050080

Date: 2/02/24

Fund: 7705

Pay Exactly \$8,304.46

PAY EXACTLY Eight Thousand Three Hundred Four DOLLARS and 46 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 8,304.46

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 1/16/24 to:1/31/24
General 9001.0000 Current Tax	4,125.34	
	General TOTAL	4,125.34
Warrant Date 2/02/2024	Warrant No: 2477050081	Remit Total 4,125.34

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: 2477050081

Date: 2/02/24

Fund: 7705

Pay Exactly \$4,125.34

PAY EXACTLY Four Thousand One Hundred Twenty Five DOLLARS and 34 CENTS

Collections for: January 16, 2024 to January 31, 2024

General 4,125.34

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 1/16/24 to:1/31/24	
Building				
9001.0000	Current Tax		8,172.46	
9002.0000	Prior Tax		54.66	
9003.0000	Back Tax		245.42	
9224.0000	State Land Reimbursement		3.38	
		Building	TOTAL	8,475.92
General				
9001.0000	Current Tax		83,931.35	
9002.0000	Prior Tax		561.43	
9003.0000	Back Tax		2,520.41	
9224.0000	State Land Reimbursement		34.70	
		General	TOTAL	87,047.89
Warrant Date	2/02/2024	Warrant No:	2477060027	Remit Total 95,523.81

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: 2477060027

Date: 2/02/24

Fund: 7706

Pay Exactly \$95,523.81

PAY EXACTLY Ninety Five Thousand Five Hundred Twenty Three DOLLARS and 81 CENTS

Collections for: January 16, 2024 to January 31, 2024

Building 8,475.92

General 87,047.89

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 1/16/24 to:1/31/24	
Building				
9001.0000	Current Tax		12,850.78	
9002.0000	Prior Tax		5.56	
9003.0000	Back Tax		452.50	
9224.0000	State Land Reimbursement		2.39	
		Building	TOTAL	13,311.23
General				
9001.0000	Current Tax		20,556.19	
9002.0000	Prior Tax		8.89	
9003.0000	Back Tax		723.84	
9224.0000	State Land Reimbursement		3.82	
		General	TOTAL	21,292.74
Warrant Date	2/02/2024	Warrant No:	2477060028	Remit Total 34,603.97

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: 2477060028

Date: 2/02/24

Fund: 7706

Pay Exactly \$34,603.97

PAY EXACTLY Thirty Four Thousand Six Hundred Three DOLLARS and 97 CENTS

Collections for: January 16, 2024 to January 31, 2024

Building 13,311.23
General 21,292.74

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy