'01 ependent School Remit		Rogers Count Jeanne M He		Apportionment Date
C009	JUSTU	JS TIAWAH PUE	SLIC SCHOOLS	7/01/24 to:7/15/24
4 Mill				
9002.0000	Prior Tax		249	9.72
9003.0000	Back Tax		113	3.70
9005.0000	Jt. County 4 Mill		16	5.84
		4 Mill	TOTAL	380.26
Building				
9002.0000	Prior Tax		374	1.93
9003.0000	Back Tax		225	5.95
		Building	TOTAL	600.88
General				
9002.0000	Prior Tax		2,625	5.29
9003.0000	Back Tax		1,582	
	Interest Income Funds			' .57
9030.0000	Mortgage Tax			7.10
9104.0000	Auto Tax Stamps		32	2.87
		General	TOTAL	5,154.89
Sinking				
9002.0000	Prior Tax		1,038	
9003.0000	Back Tax		657	' .57
		Sinking	TOTAL	1,696.03
Warrant Date 7/1	7/2024	Warrant No:	2577010003	Remit Total 7,832.06

Payment No. _____ Remittance Warrant for: Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Date: 7/17/24 Fund: 7701

Warrant No: 2577010003

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly

\$7,832.06

PAY EXACTLY Seven Thousand Eight Hundred Thirty Two DOLLARS and 6 CENTS

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

4 Mill 380.26 Building 600.88 General 5,154.89 Sinking 1,696.03

JASON CARINI, County Treasurer

NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

02 dependent School Rem	it	Rogers Count Jeanne M He	idlage	Apportionment Date 7/01/24 to:7/15/24
001	CLA	REMORE PUBLI	C SCHOOLS	7/01/24 (0.7/13/24
4 Mill				
9002.0000	Prior Tax		1,895	5.96
9003.0000	Back Tax		863	3.24
9005.0000	Jt. County 4 Mill		127	'.84
		4 Mill	TOTAL	2,887.04
Building				
9002.0000	Prior Tax		991	
9003.0000	Back Tax		121	.71
		Building	TOTAL	1,113.32
General				
9002.0000	Prior Tax		6,939	0.31
9003.0000	Back Tax		851	.75
9008.0000	Interest Income Funds		83	3.69
9030.0000	Mortgage Tax		6,887	' .13
9104.0000	Auto Tax Stamps		249	0.58
		General	TOTAL	15,011.46
Sinking				
9002.0000	Prior Tax		4,502	2.73
9003.0000	Back Tax		531	.40
		Sinking	TOTAL	5,034.13
Warrant Date 7/1	7/2024	Warrant No:	2577020027	Remit Total 24,045.95

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Warrant No: 2577020027

Date: 7/17/24 Fund: 7702

Pay Exactly

Deputy

Deputy

\$24,045.95

PAY EXACTLY Twenty Four Thousand Forty Five DOLLARS and 95 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 2,887.04 Building 1,113.32 General 15,011.46 Sinking 5,034.13

JASON CARINI, County Treasurer

02 dependent School Rem	it	Rogers Count Jeanne M He	dlage	Apportionment Date 7/01/24 to:7/15/24
002	CA	TOOSA PUBLIC	SCHOOLS	7/01/24 (0.7/13/24
4 Mill				
9002.0000	Prior Tax		892	.56
9003.0000	Back Tax		406	.39
9005.0000	Jt. County 4 Mill		60	.18
		4 Mill	TOTAL	1,359.13
Building				
9002.0000	Prior Tax		1,309	.12
9003.0000	Back Tax		473	.61
		Building	TOTAL	1,782.73
General				
9002.0000	Prior Tax		9,174	.14
9003.0000	Back Tax		3,319	.02
9008.0000	Interest Income Funds		76	.83
9030.0000	Mortgage Tax		3,242	25
9104.0000	Auto Tax Stamps		117	7.50
		General	TOTAL	15,929.74
Sinking				
9002.0000	Prior Tax		4,457	
9003.0000	Back Tax		1,640	.46
		Sinking	TOTAL	6,098.17
Warrant Date 7/1	7/2024	Warrant No:	2577020028	Remit Total 25,169.77

Payment No. ______ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma
Warrant No: 2577020028
Date: 7/17/24
Fund: 7702

Pay Exactly

Deputy

Deputy

\$25,169.77

PAY EXACTLY Twenty Five Thousand One Hundred Sixty Nine DOLLARS and 77 CENTS

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

4 Mill 1,359.13
Building 1,782.73
General 15,929.74
Sinking 6,098.17

JASON CARINI, County Treasurer
NON-NEGOTIADE

02 dependent School Rem	it	Rogers Count Jeanne M He	idlage	Apportionment Date
003	CH	HELSEA PUBLIC	SCHOOLS	7/01/24 to:7/15/24
4 Mill				
9002.0000	Prior Tax		390	0.47
9003.0000	Back Tax		17	7.78
9005.0000	Jt. County 4 Mill		26	6.33
		4 Mill	TOTAL	594.58
Building				
9002.0000	Prior Tax		373	3.95
9003.0000	Back Tax		233	3.27
		Building	TOTAL	607.22
General				
9002.0000	Prior Tax		2,61	5.50
9003.0000	Back Tax		1,63°	
9008.0000	Interest Income Funds			1.13
9030.0000	Mortgage Tax		1,418	8.38
9104.0000	Auto Tax Stamps		5 ⁻	1.40
		General	TOTAL	5,727.99
Sinking				
9002.0000	Prior Tax		1,17	1.99
9003.0000	Back Tax		70	5.54
		Sinking	TOTAL	1,877.53
Warrant Date 7/1	7/2024	Warrant No:	2577020029	Remit Total 8,807.32

Payment No. ______Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/17/24 Fund: 7702

Warrant No: 2577020029

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Pay Exactly

\$8,807.32

PAY EXACTLY Eight Thousand Eight Hundred Seven DOLLARS and 32 CENTS

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

4 Mill 594.58
Building 607.22
General 5,727.99
Sinking 1,877.53

JASON CARINI, County Treasurer

Deputy

Deputy

702 ndependent School Remit		Rogers Count Jeanne M He		Apportionment Date
004	OOLOG	AH-TALALA PU	BLIC SCHOOLS	7/01/24 to:7/15/24
4 Mill				
9002.0000 F	Prior Tax		864	.43
9003.0000 E	Back Tax		393	.58
9005.0000	Jt. County 4 Mill		58	.28
		4 Mill	TOTAL	1,316.29
Building				
9002.0000 F	Prior Tax		1,115	.16
		Building	TOTAL	1,115.16
General				
9002.0000 F	Prior Tax		7,812	.76
9008.0000 I	Interest Income Funds		44	.94
9030.0000	Mortgage Tax		3,140	.07
9104.0000	Auto Tax Stamps		113	.79
		General	TOTAL	11,111.56
Sinking				
9002.0000 F	Prior Tax		4,096	.29
		Sinking	TOTAL	4,096.29
Warrant Date 7/17	7/2024	Warrant No:	2577020030	Remit Total 17,639.30

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

Date: 7/17/24 Fund: 7702

Warrant No: 2577020030

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

\$17,639.30

PAY EXACTLY Seventeen Thousand Six Hundred Thirty Nine DOLLARS and 30 CENTS

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

4 Mill 1,316.29 Building 1,115.16 General 11,111.56 Sinking 4,096.29

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

02 dependent School Rem 05	it	Rogers Count Jeanne M He INOLA PUBLIC S	idlage	Apportionment 7/01/24 to:7/1	
4 Mill					
9002.0000	Prior Tax			5.25	
9003.0000	Back Tax			2.00	
9005.0000	Jt. County 4 Mill		46	5.21	
		4 Mill	TOTAL	1,043.46	
Building					
9002.0000	Prior Tax		364	1.73	
9003.0000	Back Tax		14	1.55	
		Building	TOTAL	379.28	
General					
9002.0000	Prior Tax		2,553	3.11	
9003.0000	Back Tax			1.85	
9008.0000	Interest Income Funds		18	3.34	
9030.0000	Mortgage Tax		2,489	9.20	
9104.0000	Auto Tax Stamps		90).21	
		General	TOTAL	5,252.71	
Sinking					
9002.0000	Prior Tax			1.17	
9003.0000	Back Tax		33	3.49	
		Sinking	TOTAL	867.66	
Warrant Date 7/1	7/2024	Warrant No:	2577020031	Remit Total	7,543.11

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 Warrant No: 2577020031
Rogers County Clerk Date: 7/17/24
Claremore, Oklahoma Fund: 7702

Pay Exactly

\$7,543.11

PAY EXACTLY Seven Thousand Five Hundred Forty Three DOLLARS and 11 CENTS

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

 4 Mill
 1,043.46

 Building
 379.28

 General
 5,252.71

 Sinking
 867.66

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

_ Deputy

02 dependent School Rem		Rogers Count Jeanne M He		Apportionment Date
006	SEC	QUOYAH PUBLIC	CSCHOOLS	7/01/24 to:7/15/24
4 Mill				
9002.0000	Prior Tax		634	.05
9003.0000	Back Tax		288	.69
9005.0000	Jt. County 4 Mill		42	.75
		4 Mill	TOTAL	965.49
Building				
9002.0000	Prior Tax		865	.72
9003.0000	Back Tax		0	.10
		Building	TOTAL	865.82
General				
9002.0000	Prior Tax		6,061	.77
9003.0000	Back Tax		-	.67
9008.0000	Interest Income Funds		18	.35
9030.0000	Mortgage Tax		2,303	.19
9104.0000	Auto Tax Stamps		83	.46
		General	TOTAL	8,467.44
Sinking				
9002.0000	Prior Tax		3,585	
9003.0000	Back Tax		0	.42
		Sinking	TOTAL	3,585.61
Warrant Date 7/1	7/2024	Warrant No:	2577020032	Remit Total 13,884.36

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Warrant No: 2577020032

Date: 7/17/24 Fund: 7702

Pay Exactly

\$13,884.36

PAY EXACTLY Thirteen Thousand Eight Hundred Eighty Four DOLLARS and 36 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 965.49
Building 865.82
General 8,467.44
Sinking 3,585.61

JASON CARINI, County Treasurer

NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

02 dependent School Rem 07	it	Rogers Count Jeanne M He FOYIL PUBLIC S	idlage	Apportionmen 7/01/24 to:7/	
4 Mill					
9002.0000	Prior Tax		203	3.77	
9003.0000	Back Tax		92	2.78	
9005.0000	Jt. County 4 Mill		13	3.74	
		4 Mill	TOTAL	310.29	9
Building					
9002.0000	Prior Tax		2,044	4.59	
9003.0000	Back Tax		2,633	3.27	
		Building	TOTAL	4,677.80	6
General					
9002.0000	Prior Tax		14,319	9.98	
9003.0000	Back Tax		18,443	3.04	
9008.0000	Interest Income Funds		7	7.67	
9030.0000	Mortgage Tax		740	0.19	
9104.0000	Auto Tax Stamps		26	6.83	
		General	TOTAL	33,537.7°	1
Sinking					
9002.0000	Prior Tax		8,70		
9003.0000	Back Tax		9,147	7.22	
		Sinking	TOTAL	17,848.5	2
Warrant Date 7/1	7/2024	Warrant No:	2577020033	Remit Total	56,374.38

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: 2577020033 Date: 7/17/24

Fund: 7702

Pay Exactly

\$56,374.38

PAY EXACTLY Fifty Six Thousand Three Hundred Seventy Four DOLLARS and 38 CENTS

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

 4 Mill
 310.29

 Building
 4,677.86

 General
 33,537.71

 Sinking
 17,848.52

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

Deputy

02 dependent School Rem 08	it	Rogers Count Jeanne M He RDIGRIS PUBLIC	idlage	Apportionment Date 7/01/24 to:7/15/24
4 Mill				
9002.0000	Prior Tax		697	.85
9003.0000	Back Tax		317	.73
9005.0000	Jt. County 4 Mill		47	.05
		4 Mill	TOTAL	1,062.63
Building				
9002.0000	Prior Tax		733	.21
9003.0000	Back Tax		44	.94
		Building	TOTAL	778.15
General				
9002.0000	Prior Tax		5,135	
9003.0000	Back Tax		314	
9008.0000	Interest Income Funds		122	
9030.0000	Mortgage Tax		2,534	
9104.0000	Auto Tax Stamps		91	.86
		General	TOTAL	8,199.09
Sinking				
9002.0000	Prior Tax		2,335	.02
9003.0000	Back Tax		158	.23
		Sinking	TOTAL	2,493.25
Warrant Date 7/1	7/2024	Warrant No:	2577020034	Remit Total 12,533.12

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Claremore, Oklahoma Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Pay Exactly

Warrant No: 2577020034

Fund: 7702

Date: 7/17/24

\$12,533.12

PAY EXACTLY Twelve Thousand Five Hundred Thirty Three DOLLARS and 12 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

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

4 Mill 1,062.63 Building 778.15 General 8,199.09 Sinking 2,493.25

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

Rogers County Clerk 7702 Apportionment Date Independent School Remit Jeanne M Heidlage 7/01/24 to:7/15/24 J021T TULSA COUNTY TREASURER 4 Mill 9002.0000 Prior Tax 681.08 9003.0000 Back Tax 22.09 4 Mill **TOTAL** 703.17

Warrant No: 2577020035

Payment No. _____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Warrant Date

7/17/2024

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2577020035

Remit Total

703.17

Date: 7/17/24 Fund: 7702

Pay Exactly

\$703.17

PAY EXACTLY Seven Hundred Three DOLLARS and 17 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 703.17 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

702 ndependent School Remit		Rogers Count Jeanne M Hei	dlage	Apportionment Date 7/01/24 to:7/15/24
J021	O	WASSO PUBLIC	SCHOOLS	770 1724 10.77 10/24
Building				
9002.0000	Prior Tax		873	3.78
9003.0000	Back Tax		28	3.35
		Building	TOTAL	902.13
General				
9002.0000	Prior Tax		6,114	1.80
9003.0000	Back Tax		198	3.38
9008.0000	Interest Income Funds		12	2.38
		General	TOTAL	6,325.56
Sinking				
9002.0000	Prior Tax		4,068	3.24
9003.0000	Back Tax		154	l.95
		Sinking	TOTAL	4,223.19
Warrant Date 7/17	7/2024	Warrant No:	2577020036	Remit Total 11,450.88

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Warrant No: 2577020036

Date: 7/17/24

Fund: 7702

Pay Exactly

\$11,450.88

PAY EXACTLY Eleven Thousand Four Hundred Fifty DOLLARS and 88 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

Building 902.13 General 6,325.56 Sinking 4,223.19

Deputy JASON CARINI, County Treasurer Deputy

7702 Independent School Remit J026T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 7/01/24 to:7/15/24

4 Mill

9002.0000 Prior Tax

221.62

4 Mill **TOTAL**

221.62

Warrant Date

7/17/2024

Warrant No: 2577020037

Remit Total

221.62

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

Warrant No: 2577020037 Date: 7/17/24

Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$221.62

PAY EXACTLY Two Hundred Twenty One DOLLARS and 62 CENTS

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

4 Mill 221.62 Deputy

JASON CARINI, County Treasurer

Deputy

702 ndependent School Remit J026	Rogers Count Jeanne M Hei COLLINSVILLE PUBL	dlage	Apportionment Date 7/01/24 to:7/15/24
Building		000	. = .
9002.0000 Prior Tax		302	2.71
	Building	TOTAL	302.71
General			
9002.0000 Prior Tax		1,971	.43
9008.0000 Interest Inc	ome Funds	1	.06
	General	TOTAL	1,972.49
Sinking 9002.0000 Prior Tax		1,574	66
	Sinking	TOTAL	1,574.66
Warrant Date 7/17/2024	Warrant No:	2577020038	Remit Total 3,849.86

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer: Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS Warrant No: 2577020038

Date: 7/17/24 Fund: 7702

Pay Exactly

Deputy

\$3,849.86

PAY EXACTLY Three Thousand Eight Hundred Forty Nine DOLLARS and 86 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

Building 302.71 General 1,972.49 Sinking 1,574.66

JASON CARINI, County Treasurer Deputy

7702 Independent School Remit J032

Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS

Apportionment Date 7/01/24 to:7/15/24

General

9008.0000 Interest Income Funds

1.70

General

TOTAL

1.70

Warrant Date

7/17/2024

Warrant No: 2577020039

Remit Total

1.70

Payment No. Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/17/24 Fund: 7702

Warrant No: 2577020039

To the County Treasurer:

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

Pay Exactly

PAY EXACTLY One DOLLARS and 70 CENTS

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

1.70 General

Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	(Apportionment Date 7/01/24 to:7/15/24
General 9208.0000 OTC - Alcoholic Beve 9215.0000 OTC - Motor Vehicle	_	7,585.3 182.0	
	General	TOTAL	7,767.46
Sinking			
9002.0000 Prior Tax		3,091.4	.0
9003.0000 Back Tax		1,171.9	92
9008.0000 Interest Income Fund	ds	7.5	56
	Sinking	TOTAL	4,270.88
Warrant Date 7/17/2024	Warrant No: 25770	30017	Remit Total 12,038.34

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

Date: 7/17/24 Fund: 7703

Warrant No: 2577030017

Pay Exactly

\$12,038.34

PAY EXACTLY Twelve Thousand Thirty Eight DOLLARS and 34 CENTS

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

7,767.46 General Deputy

4,270.88 Sinking JASON CARINI, County Treasurer

Deputy

7703 Rogers County Clerk Apportionment Date Municipal-City-Town Remit Jeanne M Heidlage 7/01/24 to:7/15/24 CHE TOWN OF CHELSEA General 9008.0000 Interest Income Funds 3.18 9208.0000 OTC - Alcoholic Beverage 2,024.73 9215.0000 OTC - Motor Vehicle 48.22 General **TOTAL** 2,076.13 Warrant Date 7/17/2024 Warrant No: 2577030018 **Remit Total** 2,076.13

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

Date: 7/17/24

Fund: 7703

Warrant No: 2577030018

Pay Exactly

Deputy

\$2,076.13

PAY EXACTLY Two Thousand Seventy Six DOLLARS and 13 CENTS

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

General 2.076.13 Deputy

JASON CARINI, County Treasurer

7703 Municipal-City-Town Remit CLA

Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE

Apportionment Date 7/01/24 to:7/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

19,911.75 492.92

General

TOTAL

20,404.67

Warrant Date 7/17/2024 Warrant No: 2577030019

Remit Total

20,404.67

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

Date: 7/17/24 Fund: 7703

Warrant No: 2577030019

Pay Exactly

\$20,404.67

PAY EXACTLY Twenty Thousand Four Hundred Four DOLLARS and 67 CENTS

Collections for:

July 1, 2024

to July 15, 2024

General

20,404.67

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 7/01/24 to:7/15/24

General

9208.0000 OTC - Alcoholic Beverage

374.23

General

TOTAL

374.23

Warrant Date

7/17/2024

Warrant No: 2577030020

Remit Total

374.23

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

Date: 7/17/24

Warrant No: 2577030020

Fund: 7703

Pay Exactly

\$374.23

PAY EXACTLY Three Hundred Seventy Four DOLLARS and 23 CENTS

Collections for:

July 1, 2024

to July 15, 2024

General

374.23

JASON CARINI, County Treasurer

Deputy

Deputy

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

Apportionment Date 7/01/24 to:7/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,922.03 45.75

General

TOTAL

1,967.78

Warrant Date 7/17/2024

Warrant No: 2577030021

Remit Total

1,967.78

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

Date: 7/17/24 Fund: 7703

Warrant No: 2577030021

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

Pay Exactly

\$1,967.78

PAY EXACTLY One Thousand Nine Hundred Sixty Seven DOLLARS and 78 CENTS

Collections for:

July 1, 2024

to July 15, 2024

General

1,967.78

JASON CARINI, County Treasurer

Deputy

Deputy

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

Apportionment Date 7/01/24 to:7/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,327.11 32.28

General

TOTAL

1,359.39

Warrant Date

7/17/2024

Warrant No: 2577030022

Remit Total

1,359.39

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

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/17/24 Fund: 7703

Warrant No: 2577030022

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

\$1,359.39

PAY EXACTLY One Thousand Three Hundred Fifty Nine DOLLARS and 39 CENTS

Collections for:

July 1, 2024

to July 15, 2024

General

1,359.39

Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7703 Municipal-City-Town Remit TAL

Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

Apportionment Date 7/01/24 to:7/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

262.37 6.29

General

TOTAL

268.66

Warrant Date

7/17/2024

Warrant No: 2577030023

Remit Total

268.66

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

Pay to the Order of: TOWN OF TALALA

Warrant No: 2577030023 Date: 7/17/24

Fund: 7703

Pay Exactly

\$268.66

PAY EXACTLY Two Hundred Sixty Eight DOLLARS and 66 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for:

July 1, 2024

to July 15, 2024

General

268.66

JASON CARINI, County Treasurer

Deputy

Deputy

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

Apportionment Date 7/01/24 to:7/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 5,345.05 138.70

General

TOTAL

5,483.75

Warrant Date

7/17/2024

Warrant No: 2577030024

Remit Total

5,483.75

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

Date: 7/17/24 Fund: 7703

Warrant No: 2577030024

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$5,483.75

PAY EXACTLY Five Thousand Four Hundred Eighty Three DOLLARS and 75 CENTS

Collections for:

July 1, 2024

to July 15, 2024

General

5,483.75

JASON CARINI, County Treasurer

Ion-Negotiable

Deputy

Deputy

7704 Rogers County Clerk Apportionment Date Emergency Medical Service District (EMS-522) Remit Jeanne M Heidlage 7/01/24 to:7/15/24 OOLOGAH-TALALA EMS DISTRICT General 9002.0000 Prior Tax 662.47 9008.0000 Interest Income Funds 2.73 General **TOTAL** 665.20 Sinking 9002.0000 Prior Tax 187.70 **TOTAL** Sinking 187.70 Warrant Date 7/17/2024 Warrant No: 2577040003 **Remit Total** 852.90

Payment No. Remittance Warrant for:

Emergency Medical Service District

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

OFFICE OF THE COUNTY CLERK Warrant No: 2577040003 Rogers County Clerk Date: 7/17/24 Claremore, Oklahoma

Fund: 7704

Pay Exactly

\$852.90

PAY EXACTLY Eight Hundred Fifty Two DOLLARS and 90 CENTS

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

General 665.20 Deputy

Sinking 187.70 JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts F FFD	Remit	Rogers Count Jeanne M Hei FOYIL FIRE DEPA	idlage	Apportionmen 7/01/24 to:7/	
General					
9002.0000	Prior Tax		993.	61	
9003.0000	Back Tax	403.38			
9008.0000	Interest Income Funds	2.48			
		General	TOTAL	1,399.4	7
Sinking					
9002.0000	Prior Tax		334.	84	
9003.0000	Back Tax	192.64			
		Sinking	TOTAL	527.48	8
Warrant Date 7/1	7/2024	Warrant No:	2577050013	Remit Total	1,926.95

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 Warrant No: 2577050013 Rogers County Clerk Date: 7/17/24 Claremore, Oklahoma Fund: 7705

Pay Exactly

\$1,926.95

PAY EXACTLY One Thousand Nine Hundred Twenty Six DOLLARS and 95 CENTS

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

1,399.47 General Deputy

527.48 Sinking JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 7/01/24 to:7/15/24 LFD LIMESTONE FIRE DISTRICT General 9002.0000 Prior Tax 1,026.53 General **TOTAL** 1,026.53 Sinking 9002.0000 Prior Tax 359.26 Sinking **TOTAL** 359.26 Warrant Date 7/17/2024 Warrant No: 2577050014 **Remit Total** 1,385.79

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 Warrant No: 2577050014 Rogers County Clerk Date: 7/17/24 Claremore, Oklahoma

Fund: 7705

Pay Exactly

\$1,385.79

PAY EXACTLY One Thousand Three Hundred Eighty Five DOLLARS and 79 CENTS

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

General 1,026.53 Deputy

Sinking 359.26 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD		Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 7/01/24 to:7/15/24	
General					
9002.0000 F	Prior Tax		6,338.	.34	
9003.0000 E	Back Tax	5,433.35			
9008.0000 li	nterest Income Funds	ds 16.42			
		General	TOTAL	11,788.11	
Sinking					
9002.0000 F	Prior Tax		1,901.	.50	
9003.0000 E	Back Tax	1,423.93			
		Sinking	TOTAL	3,325.43	
Warrant Date 7/17	/2024	Warrant No:	2577050015	Remit Total 15,113.54	

Payment No. _____ Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Warrant No: 2577050015

Date: 7/17/24 Fund: 7705

Pay Exactly

\$15,113.54

PAY EXACTLY Fifteen Thousand One Hundred Thirteen DOLLARS and 54 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 11,788.11

Sinking 3,325.43

JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit TFD		Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 7/01/24 to:7/15/24	
General					
9002.0000	Prior Tax	1,563.98			
9003.0000	Back Tax	0.20			
9008.0000	Interest Income Funds	s 4.42			
		General	TOTAL	1,568.60	
Sinking					
9002.0000	Prior Tax		938.	.38	
9003.0000	Back Tax	0.12			
		Sinking	TOTAL	938.50	
Warrant Date 7/1	7/2024	Warrant No:	2577050016	Remit Total 2,507.10	

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Warrant No: 2577050016 Date: 7/17/24

Fund: 7705

Pay Exactly

\$2,507.10

PAY EXACTLY Two Thousand Five Hundred Seven DOLLARS and 10 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

1,568.60 General Deputy

938.50 Sinking JASON CARINI, County Treasurer

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 7/01/24 to:7/15/24 VFD VERDIGRIS FIRE DISTRICT General 9002.0000 Prior Tax 1,597.52 9003.0000 Back Tax 101.32 9008.0000 Interest Income Funds 20.55 General **TOTAL** 1,719.39 Warrant Date 7/17/2024 Warrant No: 2577050017 **Remit Total** 1,719.39

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: 2577050017 Date: 7/17/24

Fund: 7705

Pay Exactly

Deputy

\$1,719.39

PAY EXACTLY One Thousand Seven Hundred Nineteen DOLLARS and 39 CENTS

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

General 1,719.39 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 7/01/24 to:7/15/24

General

9002.0000 Prior Tax

85.65

General

85.65

Warrant Date 7/17/2024 Warrant N

Warrant No: 2577050018

TOTAL

Remit Total

85.65

Payment No. _____ Remittance Warrant for: Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/17/24 Fund: 7705

Warrant No: 2577050018

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly

\$85.65

PAY EXACTLY Eighty Five DOLLARS and 65 CENTS

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

General 85.65 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7706 Career Tech Remit VT11		Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11 Apportionment Date 7/01/24 to:7/15/24			Jeanne M Heidlage		
Building							
9002.0000	Prior Tax	1,550.24					
9003.0000	Back Tax	635.18					
		Building	TOTAL	2,185.4	42		
General							
9002.0000	Prior Tax	15,921.07					
9003.0000	Back Tax	6,523.25					
9008.0000	Interest Income Funds	57.72					
		General	TOTAL	22,502.0	04		
Warrant Date 7/1	17/2024	Warrant No: 2	2577060005	Remit Total	24,687.46		

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer: Pay to the Order of: NORTHEAST VO TECH 11 Warrant No: 2577060005

Date: 7/17/24 Fund: 7706

Pay Exactly

\$24,687.46

PAY EXACTLY Twenty Four Thousand Six Hundred Eighty Seven DOLLARS and 46 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

2,185.42 Building Deputy

General 22,502.04 JASON CARINI, County Treasurer

Deputy

7706 Career Tech Remit VT18		Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY Apportionment Date 7/01/24 to:7/15/24		
Building				
9002.0000	Prior Tax	1,311.70		
9003.0000	Back Tax	474.54		
		Building	TOTAL	1,786.24
General				
9002.0000	Prior Tax		2,098.	20
9003.0000	Back Tax	759.09		
9008.0000	Interest Income Funds	16.76		
		General	TOTAL	2,874.05
Warrant Date 7/	17/2024	Warrant No: 257706	0006	Remit Total 4,660.29

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

Warrant No: 2577060006

Date: 7/17/24 Fund: 7706

Pay Exactly

\$4,660.29

PAY EXACTLY Four Thousand Six Hundred Sixty DOLLARS and 29 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

1,786.24 Building

Deputy General 2,874.05 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk