7701 Dependent School Remit C009		Rogers Count Jeanne M He JUSTUS TIAWAH PUB	dlage	Apportionment Date 7/16/24 to:7/31/24
		JUSTUS HAWAITFUL	LIC SCHOOLS	
4 Mill 9002.0000	Prior Tax		256	27
9002.0000	Back Tax			.65
9003.0000	Dack Tax	4 Mill	TOTAL	316.92
Building				010.02
9002.0000	Prior Tax		1,101	63
9003.0000	Back Tax		247	
		Building	TOTAL	1,348.97
General				·
9002.0000	Prior Tax		7,713	.52
9003.0000	Back Tax		1,731	
9030.0000	Mortgage Tax		1,130	
		General	TOTAL	10,575.42
Sinking				
9002.0000	Prior Tax		3,051	.16
9003.0000	Back Tax		680	.81
		Sinking	TOTAL	3,731.97
Warrant Date 8/0	2/2024	Warrant No:	2577010004	Remit Total 15,973.28

Payment No. \_\_\_\_\_ Remittance Warrant for: Dependent School Remit

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Warrant No: 2577010004

Date: 8/02/24 Fund: 7701

Pay Exactly

Deputy

Deputy

\$15,973.28

PAY EXACTLY Fifteen Thousand Nine Hundred Seventy Three DOLLARS and 28 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 316.92 Building 1,348.97 General 10,575.42 Sinking 3,731.97

JASON CARINI, County Treasurer
NON-NEGOTIADLE

02 dependent School Rem 001	nit	Rogers Count Jeanne M Hei CLAREMORE PUBLI	dlage	Apportionment Date 7/16/24 to:7/31/24
4 Mill				
9002.0000	Prior Tax		1,945	5.74
9003.0000	Back Tax		460	).48
		4 Mill	TOTAL	2,406.22
Building				
9002.0000	Prior Tax		1,613	3.57
9003.0000	Back Tax		631	1.81
		Building	TOTAL	2,245.38
General				
9002.0000	Prior Tax		11,291	1.83
9003.0000	Back Tax		4,421	1.45
9030.0000	Mortgage Tax		8,579	9.54
		General	TOTAL	24,292.82
Sinking				
9002.0000	Prior Tax		7,326	
9003.0000	Back Tax		2,947	7.14
		Sinking	TOTAL	10,274.11
Warrant Date 8/0	02/2024	Warrant No:	2577020040	Remit Total 39,218.53

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Warrant No: 2577020040

Date: 8/02/24 Fund: 7702

Pay Exactly

\$39,218.53

PAY EXACTLY Thirty Nine Thousand Two Hundred Eighteen DOLLARS and 53 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 4 Mill
 2,406.22

 Building
 2,245.38

 General
 24,292.82

 Sinking
 10,274.11

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

Deputy

702 dependent School Rem 002	nit	Rogers Count Jeanne M Hei CATOOSA PUBLIC	dlage	Apportionment Date 7/16/24 to:7/31/24
4 Mill				
9002.0000	Prior Tax		915.	.99
9003.0000	Back Tax		216.	.78
		4 Mill	TOTAL	1,132.77
Building				
9002.0000	Prior Tax		720.	.30
9003.0000	Back Tax		476.	.88
		Building	TOTAL	1,197.18
General				
9002.0000	Prior Tax		5,047.	.76
9003.0000	Back Tax		3,341.	.93
9030.0000	Mortgage Tax		4,038.	
		General	TOTAL	12,428.68
Sinking				
9002.0000	Prior Tax		2,452	
9003.0000	Back Tax		1,673.	.31
		Sinking	TOTAL	4,126.01
Warrant Date 8/0	)2/2024	Warrant No:	2577020041	Remit Total 18,884.64

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 Warrant No: 2577020041 Rogers County Clerk Date: 8/02/24 Claremore, Oklahoma

Fund: 7702

Pay Exactly

\$18,884.64

## PAY EXACTLY Eighteen Thousand Eight Hundred Eighty Four DOLLARS and 64 CENTS

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

4 Mill 1,132.77 Building 1,197.18 General 12,428.68 Sinking 4,126.01

JASON CARINI, County Treasurer

Deputy

Deputy

702 ndependent School Rem 003	nit	Rogers Count Jeanne M He CHELSEA PUBLIC	dlage	Apportionment Date 7/16/24 to:7/31/24
4 Mill			400	
9002.0000	Prior Tax		400	
9003.0000	Back Tax		94	.83
		4 Mill	TOTAL	495.55
Building				
9002.0000	Prior Tax		746	5.68
9003.0000	Back Tax	181.11		.11
		Building	TOTAL	927.79
General				
9002.0000	Prior Tax		5,222	.45
9003.0000	Back Tax		1,266	5.77
9030.0000	Mortgage Tax		1,766	.93
		General	TOTAL	8,256.15
Sinking				
9002.0000	Prior Tax		2,340	.16
9003.0000	Back Tax		546	5.53
		Sinking	TOTAL	2,886.69
Warrant Date 8/0	)2/2024	Warrant No:	2577020042	Remit Total 12,566.18

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: 2577020042

Date: 8/02/24 Fund: 7702

Pay Exactly

\$12,566.18

PAY EXACTLY Twelve Thousand Five Hundred Sixty Six DOLLARS and 18 CENTS

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

4 Mill 495.55
Building 927.79
General 8,256.15
Sinking 2,886.69

JASON CARINI, County Treasurer
NON-NEGOTIADLE

\_\_Deputy

Deputy

702 ndependent School Rem 004	nit	Rogers Count Jeanne M Hei OOLOGAH-TALALA PU	dlage	Apportionment Date 7/16/24 to:7/31/24
4 Mill			22.0 00.10020	
9002.0000	Prior Tax		887	.13
9003.0000	Back Tax		209	.95
		4 Mill	TOTAL	1,097.08
Building				
9002.0000	Prior Tax		1,548	.93
9003.0000	Back Tax		167	.41
		Building	TOTAL	1,716.34
General				
9002.0000	Prior Tax		10,851	.72
9003.0000	Back Tax		1,172	.87
9030.0000	Mortgage Tax		3,911	
		General	TOTAL	15,936.28
Sinking				
9002.0000	Prior Tax		5,689	.64
9003.0000	Back Tax		608	.57
		Sinking	TOTAL	6,298.21
Warrant Date 8/0	)2/2024	Warrant No:	2577020043	Remit Total 25,047.91

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Warrant No: 2577020043

Date: 8/02/24 Fund: 7702

Pay Exactly

\$25,047.91

PAY EXACTLY Twenty Five Thousand Forty Seven DOLLARS and 91 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 1,097.08
Building 1,716.34
General 15,936.28
Sinking 6,298.21

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Rem 005	nit	Rogers Count Jeanne M He INOLA PUBLIC S	dlage	Apportionment Date 7/16/24 to:7/31/24
4 Mill				
9002.0000	Prior Tax		703	<del> :</del>
9003.0000	Back Tax		166	.43
		4 Mill	TOTAL	869.67
Building				
9002.0000	Prior Tax		1,113	.38
9003.0000	Back Tax		154	.53
		Building	TOTAL	1,267.91
General				
9002.0000	Prior Tax		7,793	.71
9003.0000	Back Tax		1,081	.70
9030.0000	Mortgage Tax		3,100	.88
		General	TOTAL	11,976.29
Sinking				
9002.0000	Prior Tax		2,546	.42
9003.0000	Back Tax		370	.39
		Sinking	TOTAL	2,916.81
Warrant Date 8/0	)2/2024	Warrant No:	2577020044	Remit Total 17,030.68

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: 2577020044 Date: 8/02/24

Fund: 7702

Pay Exactly

\$17,030.68

PAY EXACTLY Seventeen Thousand Thirty DOLLARS and 68 CENTS

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

4 Mill 869.67
Building 1,267.91
General 11,976.29
Sinking 2,916.81

JASON CARINI, County Treasurer
Non-Negotiable

\_\_Deputy

Deputy

702 dependent School Rem 006	iit	Rogers Count Jeanne M Hei SEQUOYAH PUBLIO	dlage	Apportionment Date 7/16/24 to:7/31/24
		SEQUUTAITFUBLIC	7 301100L3	
4 Mill 9002.0000	Prior Tax		GE(	0.60
9002.0000	Back Tax			0.69 3.99
9003.0000	Dack Lax	4 - 4.11		
		4 Mill	TOTAL	804.68
Building				
9002.0000	Prior Tax		586	6.89
9003.0000	Back Tax	8.64		8.64
		Building	TOTAL	595.53
General				
9002.0000	Prior Tax		4,109	9.33
9003.0000	Back Tax		60	0.53
9030.0000	Mortgage Tax		2,869	9.17
		General	TOTAL	7,039.03
Sinking				
9002.0000	Prior Tax		2,430	0.44
9003.0000	Back Tax		37	7.46
		Sinking	TOTAL	2,467.90
Warrant Date 8/0	)2/2024	Warrant No:	2577020045	Remit Total 10,907.14

Payment No. \_\_\_\_\_\_Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Warrant No: 2577020045

Date: 8/02/24 Fund: 7702

Pay Exactly

Deputy

Deputy

\$10,907.14

PAY EXACTLY Ten Thousand Nine Hundred Seven DOLLARS and 14 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 4 Mill
 804.68

 Building
 595.53

 General
 7,039.03

 Sinking
 2,467.90

JASON CARINI, County Treasurer
NON-NEGOTIADE

702 dependent School Rem 007	nit	Rogers Count Jeanne M Hei FOYIL PUBLIC S	dlage	Apportionment 7/16/24 to:7/3	
4 Mill					
9002.0000	Prior Tax		209		
9003.0000	Back Tax		49	.49	
		4 Mill	TOTAL	258.61	
Building					
9002.0000	Prior Tax		639	.31	
9003.0000	Back Tax		77	.54	
		Building	TOTAL	716.85	,
General					
9002.0000	Prior Tax		4,477	.61	
9003.0000	Back Tax		543	.09	
9030.0000	Mortgage Tax		922	09	
		General	TOTAL	5,942.79	)
Sinking					
9002.0000	Prior Tax		2,720	.75	
9003.0000	Back Tax		318	.52	
		Sinking	TOTAL	3,039.27	•
Warrant Date 8/0	)2/2024	Warrant No:	2577020046	Remit Total	9,957.52

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: 2577020046 Date: 8/02/24

Fund: 7702

Pay Exactly

\$9,957.52

PAY EXACTLY Nine Thousand Nine Hundred Fifty Seven DOLLARS and 52 CENTS

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

 4 Mill
 258.61

 Building
 716.85

 General
 5,942.79

 Sinking
 3,039.27

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Rem 008	iit	Rogers Count Jeanne M He VERDIGRIS PUBLIC	idlage	Apportionment Date 7/16/24 to:7/31/24
4 Mill	D: T		740	
9002.0000	Prior Tax		716	
9003.0000	Back Tax		169	0.49
		4 Mill	TOTAL	885.66
Building				
9002.0000	Prior Tax		323	3.48
9003.0000	Back Tax	3		5.91
		Building	TOTAL	359.39
General				
9002.0000	Prior Tax		2,265	5.64
9003.0000	Back Tax		251	.50
9030.0000	Mortgage Tax		3,157	7.86
		General	TOTAL	5,675.00
Sinking				
9002.0000	Prior Tax		1,030	0.18
9003.0000	Back Tax		126	3.42
		Sinking	TOTAL	1,156.60
Warrant Date 8/0	2/2024	Warrant No:	2577020047	Remit Total 8,076.65

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

it Claremore, Oklahoma

Pay Exactly

\$8,076.65

Warrant No: 2577020047

Fund: 7702

Date: 8/02/24

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

PAY EXACTLY Eight Thousand Seventy Six DOLLARS and 65 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

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

 4 Mill
 885.66

 Building
 359.39

 General
 5,675.00

 Sinking
 1,156.60

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

\_ Deputy

7702 Independent School Remit J021T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 7/16/24 to:7/31/24

4 Mill

9002.0000 Prior Tax 9003.0000 Back Tax 1,510.04 326.87

4 Mill

TOTAL

1,836.91

Warrant Date 8/02/2024 Warrant No: 2577020048 **Remit Total 1,836.91** 

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2577020048

Date: 8/02/24 Fund: 7702

Pay Exactly

\$1,836.91

PAY EXACTLY One Thousand Eight Hundred Thirty Six DOLLARS and 91 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 1,836.91 \_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

702 dependent School Remit 021	Rogers Count Jeanne M Hei OWASSO PUBLIC	dlage	Apportionment Date 7/16/24 to:7/31/24
Building			
9002.0000 Prior Tax		1,937	.27
9003.0000 Back Tax		419	.35
	Building	TOTAL	2,356.62
General			
9002.0000 Prior Tax		13,557	.21
9003.0000 Back Tax		2,934	.63
	General	TOTAL	16,491.84
Sinking			
9002.0000 Prior Tax		9,019	.72
9003.0000 Back Tax		2,236	.81
	Sinking	TOTAL	11,256.53
Warrant Date 8/02/2024	Warrant No:	2577020049	Remit Total 30,104.99

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 Warrant No: 2577020049 Rogers County Clerk Date: 8/02/24 Claremore, Oklahoma

Fund: 7702

Pay Exactly

\$30,104.99

PAY EXACTLY Thirty Thousand One Hundred Four DOLLARS and 99 CENTS

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

2,356.62 Building General 16,491.84 Sinking 11,256.53

Deputy JASON CARINI, County Treasurer Deputy

7702 Independent School Remit J026T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 7/16/24 to:7/31/24

4 Mill

9002.0000 Prior Tax

153.64

4 Mill TOTAL

153.64

Warrant Date 8/02/2024

Warrant No: 2577020050

**Remit Total** 

153.64

Payment No. \_\_\_\_\_\_Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/02/24 Fund: 7702

Warrant No: 2577020050

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$153.64

PAY EXACTLY One Hundred Fifty Three DOLLARS and 64 CENTS

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

4 Mill 153.64 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer

Deputy

7702 Independent School Remit J026	Rogers Count Jeanne M Hei COLLINSVILLE PUBL	dlage	Apportionment Date 7/16/24 to:7/31/24
Building 9002.0000 Prior Tax		209.	.86
	Building	TOTAL	209.86
General 9002.0000 Prior Tax		1,366.	.69
	General	TOTAL	1,366.69
Sinking 9002.0000 Prior Tax		1,091.	.63
	Sinking	TOTAL	1,091.63
Warrant Date 8/02/2024	Warrant No:	2577020051	Remit Total 2,668.18

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Warrant No: 2577020051

Date: 8/02/24 Fund: 7702

Pay Exactly

\$2,668.18

PAY EXACTLY Two Thousand Six Hundred Sixty Eight DOLLARS and 18 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 Building
 209.86

 General
 1,366.69

 Sinking
 1,091.63

JASON CARINI, County Treasurer

NON-VEGOTIADE

Deputy

Deputy

7703 Rogers County Clerk Apportionment Date Municipal-City-Town Remit Jeanne M Heidlage 7/16/24 to:7/31/24 CAT CITY OF CATOOSA Sinking 9002.0000 Prior Tax 1,178.52 9003.0000 Back Tax 761.18 Sinking **TOTAL** 1,939.70 Warrant Date 8/02/2024 Warrant No: 2577030025 **Remit Total** 1,939.70

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: 2577030025

Date: 8/02/24 Fund: 7703

Pay Exactly

\$1,939.70

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

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

Sinking 1,939.70 Deputy

> JASON CARINI, County Treasurer Deputy Jeanne M Heidlage, County Clerk

7704 Emergency Medical Serv EMS	rice District (EMS-5	Rogers Count 22) Remit Jeanne M Hei OOLOGAH-TALALA E	dlage	Apportionment Date 7/16/24 to:7/31/24
General				
9002.0000	Prior Tax		1,306.	.85
9003.0000	Back Tax		99.	.46
		General	TOTAL	1,406.31
Sinking				
9002.0000	Prior Tax		370.	.27
9003.0000	Back Tax		38.	.93
		Sinking	TOTAL	409.20
Warrant Date 8/0	02/2024	Warrant No:	2577040004	Remit Total 1,815.51

Payment No. Remittance Warrant for: **Emergency Medical Service District** 

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2577040004

Date: 8/02/24

Fund: 7704

Pay Exactly

Deputy

\$1,815.51

PAY EXACTLY One Thousand Eight Hundred Fifteen DOLLARS and 51 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

1,406.31 General

Deputy 409.20 Sinking JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 7/16/24 to:7/31/24
General 9002.0000 Prior Tax		1 024	20
9002.0000 Phor Tax 9003.0000 Back Tax	1,934.20 328.13		
	General	TOTAL	2,262.33
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		651.84 149.43	
	Sinking	TOTAL	801.27
Warrant Date 8/02/2024	Warrant No: 25770	050019	Remit Total 3,063.60

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: 2577050019 Rogers County Clerk Claremore, Oklahoma

Date: 8/02/24

Fund: 7705

Pay Exactly

\$3,063.60

PAY EXACTLY Three Thousand Sixty Three DOLLARS and 60 CENTS

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

2.262.33 General Deputy

801.27 Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers Count Jeanne M Hei LIMESTONE FIRE	lage Apportionment Da		
General 9002.0000 Prior Tax		1 227	64	
9002.0000 Filol Tax 9003.0000 Back Tax	1,227.64 322.75			
	General	TOTAL	1,550.3	9
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax			429.64 112.95	
	Sinking	TOTAL	542.5	9
Warrant Date 8/02/2024	Warrant No:	2577050020	Remit Total	2,092.98

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: 2577050020 Rogers County Clerk Date: 8/02/24 Claremore, Oklahoma

Fund: 7705

Pay Exactly

\$2,092.98

PAY EXACTLY Two Thousand Ninety Two DOLLARS and 98 CENTS

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

General 1,550.39 Deputy

Sinking 542.59 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers Count Jeanne M Hei NORTHWEST FIRE	M Heidlage Apportionment	
General 9002.0000 Prior Tax		5.024	10
9002:0000 Phor Tax 9003:0000 Back Tax	5,934.19 684.83		
	General	TOTAL	6,619.02
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		1,780 183	
	Sinking	TOTAL	1,964.05
Warrant Date 8/02/2024	Warrant No:	2577050021	Remit Total 8,583.07

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Warrant No: 2577050021

Date: 8/02/24 Fund: 7705

Pay Exactly **\$8,583.07** 

PAY EXACTLY Eight Thousand Five Hundred Eighty Three DOLLARS and 7 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 6,619.02 \_\_\_\_\_\_ Deputy

Sinking 1,964.05 JASON CARINI, County Treasurer

Rogers County Clerk 7705 Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 7/16/24 to:7/31/24 **TFD** TRI-DISTRICT FIRE DISTRICT General 9002.0000 Prior Tax 691.48 General **TOTAL** 691.48 Sinking 9002.0000 Prior Tax 414.89 Sinking **TOTAL** 414.89 Warrant Date 8/02/2024 Warrant No: 2577050022 **Remit Total** 1,106.37

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 Warrant No: 2577050022 Rogers County Clerk Date: 8/02/24 Claremore, Oklahoma

Fund: 7705

Pay Exactly

\$1,106.37

PAY EXACTLY One Thousand One Hundred Six DOLLARS and 37 CENTS

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

General 691.48 Deputy

414.89 Sinking JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Fire Protection Districts Remit Jeanne M Heidlage VFD VERDIGRIS FIRE DISTRICT

Apportionment Date 7/16/24 to:7/31/24

General

9002.0000 Prior Tax 9003.0000 Back Tax 7,360.55 72.63

General

**TOTAL** 

7,433.18

Warrant Date 8/02/2024 Warrant No: 2577050023 **Remit Total** 7,433.18

Payment No. Remittance Warrant for: Fire Protection Districts Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 8/02/24 Fund: 7705

Warrant No: 2577050023

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly

Deputy

\$7,433.18

PAY EXACTLY Seven Thousand Four Hundred Thirty Three DOLLARS and 18 CENTS

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

General 7,433.18 Deputy

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit **FAF** 

Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 7/16/24 to:7/31/24

General

9002.0000 Prior Tax 9003.0000 Back Tax 492.50 57.93

> **TOTAL** 550.43

General Warrant Date 8/02/2024 Warrant No: 2577050024 Remit Total 550.43

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly

\$550.43

Warrant No: 2577050024

Fund: 7705

Date: 8/02/24

PAY EXACTLY Five Hundred Fifty DOLLARS and 43 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 550.43 Deputy

JASON CARINI, County Treasurer

Deputy

7706 Career Tech Remit VT11		Rogers County Jeanne M Hei NORTHEAST VO	• •	Apportionment Date 7/16/24 to:7/31/24		
Building						
9002.0000	Prior Tax	2,975.64				
9003.0000	Back Tax	371.35				
		Building	TOTAL	3,346.	99	
General						
9002.0000	Prior Tax	30,559.51				
9003.0000	Back Tax	3,813.84				
		General	TOTAL	34,373.	35	
Warrant Date 8/0	02/2024	Warrant No:	2577060007	Remit Total	37,720.34	

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11

Warrant No: 2577060007

Date: 8/02/24 Fund: 7706

Pay Exactly

\$37,720.34

PAY EXACTLY Thirty Seven Thousand Seven Hundred Twenty DOLLARS and 34 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

Building 3,346.99 \_\_\_\_\_\_ Deputy

General 34,373.35 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT18		Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY  Apportionment Date 7/16/24 to:7/31/24			Jeanne M Heidlage		
Building	Dei - T		0.244	0.5			
9002.0000		2,314.95					
9003.0000	васк тах	477.82					
		Building	TOTAL	2,792.77	7		
General							
9002.0000	Prior Tax	3,702.95					
9003.0000	Back Tax	764.34					
		General	TOTAL	4,467.29	9		
Warrant Date 8/0	2/2024	Warrant No: 257	77060008	Remit Total	7,260.06		

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: 2577060008 Date: 8/02/24

Fund: 7706

Pay Exactly

Deputy

\$7,260.06

PAY EXACTLY Seven Thousand Two Hundred Sixty DOLLARS and 6 CENTS

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

2,792.77 Building General 4,467.29

JASON CARINI, County Treasurer