

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		217.03	
9002.0000	Prior Tax		12.27	
9003.0000	Back Tax		26.80	
9005.0000	Jt. County 4 Mill		21.20	
4 Mill			TOTAL	277.30
Building				
9001.0000	Current Tax		368.58	
9002.0000	Prior Tax		13.04	
9003.0000	Back Tax		11.73	
Building			TOTAL	393.35
General				
9001.0000	Current Tax		2,580.76	
9002.0000	Prior Tax		91.30	
9003.0000	Back Tax		82.13	
9008.0000	Interest Income Funds		5.11	
9030.0000	Mortgage Tax		933.27	
9104.0000	Auto Tax Stamps		20.92	
General			TOTAL	3,713.49
Sinking				
9001.0000	Current Tax		1,020.84	
9002.0000	Prior Tax		35.89	
9003.0000	Back Tax		36.00	
Sinking			TOTAL	1,092.73
Warrant Date	6/18/2024	Warrant No:	2477010023	Remit Total 5,476.87

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: 2477010023

Date: 6/18/24

Fund: 7701

Pay Exactly
\$5,476.87

PAY EXACTLY Five Thousand Four Hundred Seventy Six DOLLARS and 87 CENTS

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

4 Mill	277.30
Building	393.35
General	3,713.49
Sinking	1,092.73

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 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		1,591.14	
9002.0000	Prior Tax		89.92	
9003.0000	Back Tax		196.48	
9005.0000	Jt. County 4 Mill		155.46	
4 Mill			TOTAL	2,033.00
Building				
9001.0000	Current Tax		1,471.95	
9003.0000	Back Tax		67.75	
Building			TOTAL	1,539.70
General				
9001.0000	Current Tax		10,300.76	
9003.0000	Back Tax		474.13	
9008.0000	Interest Income Funds		62.48	
9030.0000	Mortgage Tax		6,842.17	
9104.0000	Auto Tax Stamps		153.39	
General			TOTAL	17,832.93
Sinking				
9001.0000	Current Tax		6,683.90	
9003.0000	Back Tax		307.25	
Sinking			TOTAL	6,991.15
Warrant Date	6/18/2024	Warrant No:	2477020280	Remit Total 28,396.78

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: 2477020280

Date: 6/18/24

Fund: 7702

Pay Exactly
\$28,396.78

PAY EXACTLY Twenty Eight Thousand Three Hundred Ninety Six DOLLARS and 78 CENTS

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

4 Mill	2,033.00
Building	1,539.70
General	17,832.93
Sinking	6,991.15

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1002		Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 6/01/24 to:6/15/24	
4 Mill					
9001.0000	Current Tax			737.15	
9002.0000	Prior Tax			41.66	
9003.0000	Back Tax			91.03	
9005.0000	Jt. County 4 Mill			72.02	
		4 Mill	TOTAL		941.86
Building					
9001.0000	Current Tax			1,621.77	
9002.0000	Prior Tax			31.30	
9003.0000	Back Tax			50.79	
		Building	TOTAL		1,703.86
General					
9001.0000	Current Tax			11,365.24	
9002.0000	Prior Tax			219.37	
9003.0000	Back Tax			355.94	
9008.0000	Interest Income Funds			26.15	
9030.0000	Mortgage Tax			3,169.89	
9104.0000	Auto Tax Stamps			71.06	
		General	TOTAL		15,207.65
Sinking					
9001.0000	Current Tax			5,522.37	
9002.0000	Prior Tax			108.08	
9003.0000	Back Tax			187.14	
		Sinking	TOTAL		5,817.59
Warrant Date	6/18/2024	Warrant No:	2477020281	Remit Total	23,670.96

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: 2477020281

Date: 6/18/24

Fund: 7702

<p>Pay Exactly \$23,670.96</p>

PAY EXACTLY Twenty Three Thousand Six Hundred Seventy DOLLARS and 96 CENTS

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

4 Mill	941.86
Building	1,703.86
General	15,207.65
Sinking	5,817.59

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 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		313.44	
9002.0000	Prior Tax		17.71	
9003.0000	Back Tax		38.70	
9005.0000	Jt. County 4 Mill		30.62	
		4 Mill	TOTAL	400.47
Building				
9001.0000	Current Tax		335.53	
9002.0000	Prior Tax		88.01	
9003.0000	Back Tax		179.61	
		Building	TOTAL	603.15
General				
9001.0000	Current Tax		2,346.81	
9002.0000	Prior Tax		615.59	
9003.0000	Back Tax		1,256.24	
9008.0000	Interest Income Funds		10.40	
9030.0000	Mortgage Tax		1,347.83	
9104.0000	Auto Tax Stamps		30.22	
		General	TOTAL	5,607.09
Sinking				
9001.0000	Current Tax		1,051.60	
9002.0000	Prior Tax		265.22	
9003.0000	Back Tax		547.32	
		Sinking	TOTAL	1,864.14
Warrant Date	6/18/2024	Warrant No:	2477020282	Remit Total 8,474.85

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: 2477020282

Date: 6/18/24

Fund: 7702

Pay Exactly
\$8,474.85

PAY EXACTLY Eight Thousand Four Hundred Seventy Four DOLLARS and 85 CENTS

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

4 Mill	400.47
Building	603.15
General	5,607.09
Sinking	1,864.14

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 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		708.69	
9002.0000	Prior Tax		40.05	
9003.0000	Back Tax		87.51	
9005.0000	Jt. County 4 Mill		69.24	
4 Mill			TOTAL	905.49
Building				
9001.0000	Current Tax		475.70	
9002.0000	Prior Tax		192.01	
9003.0000	Back Tax		72.28	
Building			TOTAL	739.99
General				
9001.0000	Current Tax		3,332.75	
9002.0000	Prior Tax		1,345.17	
9003.0000	Back Tax		506.40	
9008.0000	Interest Income Funds		13.61	
9030.0000	Mortgage Tax		3,047.51	
9104.0000	Auto Tax Stamps		68.32	
General			TOTAL	8,313.76
Sinking				
9001.0000	Current Tax		1,747.39	
9002.0000	Prior Tax		692.35	
9003.0000	Back Tax		266.79	
Sinking			TOTAL	2,706.53
Warrant Date	6/18/2024	Warrant No:	2477020283	Remit Total 12,665.77

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: 2477020283

Date: 6/18/24

Fund: 7702

Pay Exactly
\$12,665.77

PAY EXACTLY Twelve Thousand Six Hundred Sixty Five DOLLARS and 77 CENTS

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

4 Mill	905.49
Building	739.99
General	8,313.76
Sinking	2,706.53

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 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		551.13	
9002.0000	Prior Tax		31.15	
9003.0000	Back Tax		68.05	
9005.0000	Jt. County 4 Mill		53.84	
		4 Mill	TOTAL	704.17
Building				
9001.0000	Current Tax		860.02	
9003.0000	Back Tax		89.30	
		Building	TOTAL	949.32
General				
9001.0000	Current Tax		6,020.12	
9003.0000	Back Tax		625.11	
9008.0000	Interest Income Funds		11.01	
9030.0000	Mortgage Tax		2,369.97	
9104.0000	Auto Tax Stamps		53.13	
		General	TOTAL	9,079.34
Sinking				
9001.0000	Current Tax		1,966.93	
9003.0000	Back Tax		199.45	
		Sinking	TOTAL	2,166.38
Warrant Date	6/18/2024	Warrant No:	2477020284	Remit Total 12,899.21

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: 2477020284

Date: 6/18/24

Fund: 7702

Pay Exactly \$12,899.21

PAY EXACTLY Twelve Thousand Eight Hundred Ninety Nine DOLLARS and 21 CENTS

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

4 Mill	704.17
Building	949.32
General	9,079.34
Sinking	2,166.38

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 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		528.62	
9002.0000	Prior Tax		29.87	
9003.0000	Back Tax		65.27	
9005.0000	Jt. County 4 Mill		51.65	
4 Mill			TOTAL	675.41
Building				
9001.0000	Current Tax		490.80	
9002.0000	Prior Tax		56.24	
9003.0000	Back Tax		190.07	
Building			TOTAL	737.11
General				
9001.0000	Current Tax		3,436.47	
9002.0000	Prior Tax		393.77	
9003.0000	Back Tax		1,330.84	
9008.0000	Interest Income Funds		13.56	
9030.0000	Mortgage Tax		2,273.14	
9104.0000	Auto Tax Stamps		50.96	
General			TOTAL	7,498.74
Sinking				
9001.0000	Current Tax		2,032.48	
9002.0000	Prior Tax		243.74	
9003.0000	Back Tax		792.06	
Sinking			TOTAL	3,068.28
Warrant Date	6/18/2024	Warrant No:	2477020285	Remit Total 11,979.54

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: 2477020285

Date: 6/18/24

Fund: 7702

Pay Exactly
\$11,979.54

PAY EXACTLY Eleven Thousand Nine Hundred Seventy Nine DOLLARS and 54 CENTS

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

4 Mill	675.41
Building	737.11
General	7,498.74
Sinking	3,068.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		169.92	
9002.0000	Prior Tax		9.61	
9003.0000	Back Tax		20.99	
9005.0000	Jt. County 4 Mill		16.60	
		4 Mill	TOTAL	217.12
Building				
9001.0000	Current Tax		352.46	
		Building	TOTAL	352.46
General				
9001.0000	Current Tax		2,468.59	
9008.0000	Interest Income Funds		13.17	
9030.0000	Mortgage Tax		730.73	
9104.0000	Auto Tax Stamps		16.38	
		General	TOTAL	3,228.87
Sinking				
9001.0000	Current Tax		1,499.99	
		Sinking	TOTAL	1,499.99
Warrant Date	6/18/2024	Warrant No:	2477020286	Remit Total 5,298.44

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: 2477020286

Date: 6/18/24

Fund: 7702

Pay Exactly \$5,298.44

PAY EXACTLY Five Thousand Two Hundred Ninety Eight DOLLARS and 44 CENTS

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

4 Mill	217.12
Building	352.46
General	3,228.87
Sinking	1,499.99

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 6/01/24 to:6/15/24	
4 Mill				
9001.0000	Current Tax		573.37	
9002.0000	Prior Tax		32.40	
9003.0000	Back Tax		70.80	
9005.0000	Jt. County 4 Mill		56.02	
		4 Mill	TOTAL	732.59
Building				
9001.0000	Current Tax		771.13	
9003.0000	Back Tax		176.55	
		Building	TOTAL	947.68
General				
9001.0000	Current Tax		5,401.01	
9003.0000	Back Tax		1,236.51	
9008.0000	Interest Income Funds		9.40	
9030.0000	Mortgage Tax		2,465.58	
9104.0000	Auto Tax Stamps		55.27	
		General	TOTAL	9,167.77
Sinking				
9001.0000	Current Tax		2,455.83	
9003.0000	Back Tax		537.38	
		Sinking	TOTAL	2,993.21
Warrant Date	6/18/2024	Warrant No:	2477020287	Remit Total 13,841.25

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: 2477020287

Date: 6/18/24

Fund: 7702

Pay Exactly
\$13,841.25

PAY EXACTLY Thirteen Thousand Eight Hundred Forty One DOLLARS and 25 CENTS

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

4 Mill	732.59
Building	947.68
General	9,167.77
Sinking	2,993.21

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 6/01/24 to:6/15/24	
4 Mill	9001.0000 Current Tax		198.78	
	9002.0000 Prior Tax		81.69	
	9003.0000 Back Tax		96.43	
		4 Mill	TOTAL	376.90
Warrant Date 6/18/2024		Warrant No: 2477020288	Remit Total	376.90

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: 2477020288

Date: 6/18/24

Fund: 7702

Pay Exactly \$376.90

PAY EXACTLY Three Hundred Seventy Six DOLLARS and 90 CENTS

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

4 Mill 376.90

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 6/01/24 to:6/15/24	
Building				
9001.0000	Current Tax		255.02	
9002.0000	Prior Tax		104.80	
9003.0000	Back Tax		123.72	
Building			TOTAL	483.54
General				
9001.0000	Current Tax		1,784.68	
9002.0000	Prior Tax		733.42	
9003.0000	Back Tax		865.80	
9008.0000	Interest Income Funds		24.56	
General			TOTAL	3,408.46
Sinking				
9001.0000	Current Tax		1,187.37	
9002.0000	Prior Tax		572.83	
9003.0000	Back Tax		644.00	
Sinking			TOTAL	2,404.20
Warrant Date	6/18/2024	Warrant No:	2477020289	Remit Total 6,296.20

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: 2477020289

Date: 6/18/24

Fund: 7702

Pay Exactly
\$6,296.20

PAY EXACTLY Six Thousand Two Hundred Ninety Six DOLLARS and 20 CENTS

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

Building	483.54
General	3,408.46
Sinking	2,404.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 6/01/24 to:6/15/24	
General 9008.0000 Interest Income Funds			2.39	
	General	TOTAL		2.39
Warrant Date 6/18/2024	Warrant No: 2477020290		Remit Total	2.39

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: 2477020290

Date: 6/18/24

Fund: 7702

Pay Exactly \$2.39

PAY EXACTLY Two DOLLARS and 39 CENTS

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

General 2.39

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 6/01/24 to:6/15/24	
4 Mill 9001.0000 Current Tax		90.91		
	4 Mill	TOTAL		90.91
Warrant Date 6/18/2024	Warrant No: 2477020291	Remit Total		90.91

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: 2477020291

Date: 6/18/24

Fund: 7702

<p>Pay Exactly \$90.91</p>

PAY EXACTLY Ninety DOLLARS and 91 CENTS

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

4 Mill 90.91

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 6/01/24 to:6/15/24	
Building 9001.0000 Current Tax	Building	116.63	TOTAL	116.63
General 9001.0000 Current Tax	General	816.89	TOTAL	816.89
Sinking 9001.0000 Current Tax	Sinking	448.58	TOTAL	448.58
Warrant Date 6/18/2024	Warrant No: 2477020292	Remit Total	1,382.10	

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: 2477020292

Date: 6/18/24

Fund: 7702

Pay Exactly \$1,382.10

PAY EXACTLY One Thousand Three Hundred Eighty Two DOLLARS and 10 CENTS

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

Building	116.63
General	816.89
Sinking	448.58

JASON CARINI, County Treasurer Deputy

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 6/01/24 to:6/15/24	
General				
9208.0000	OTC - Alcoholic Beverage		6,699.54	
9215.0000	OTC - Motor Vehicle		5,283.49	
		General	TOTAL	11,983.03
Sinking				
9001.0000	Current Tax		4,854.67	
9002.0000	Prior Tax		82.47	
9003.0000	Back Tax		0.44	
9008.0000	Interest Income Funds		5.14	
		Sinking	TOTAL	4,942.72
Warrant Date	6/18/2024	Warrant No:	2477030103	Remit Total 16,925.75

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: 2477030103
Date: 6/18/24
Fund: 7703

Pay Exactly \$16,925.75

PAY EXACTLY Sixteen Thousand Nine Hundred Twenty Five DOLLARS and 75 CENTS

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

General 11,983.03
Sinking 4,942.72

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA		Apportionment Date 6/01/24 to:6/15/24	
General				
9208.0000	OTC - Alcoholic Beverage		1,788.28	
9215.0000	OTC - Motor Vehicle		1,411.71	
9501.0000	All Special Assessments		2,867.52	
		General	TOTAL	6,067.51
Warrant Date	6/18/2024	Warrant No:	2477030104	Remit Total 6,067.51

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: 2477030104

Date: 6/18/24

Fund: 7703

Pay Exactly \$6,067.51

PAY EXACTLY Six Thousand Sixty Seven DOLLARS and 51 CENTS

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

General 6,067.51

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 6/01/24 to:6/15/24
General		
9208.0000 OTC - Alcoholic Beverage		17,586.41
9215.0000 OTC - Motor Vehicle		14,290.00
	General	TOTAL
		31,876.41
Warrant Date 6/18/2024	Warrant No: 2477030105	Remit Total 31,876.41

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: 2477030105

Date: 6/18/24

Fund: 7703

Pay Exactly \$31,876.41

PAY EXACTLY Thirty One Thousand Eight Hundred Seventy Six DOLLARS and 41 CENTS

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

General 31,876.41

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 6/01/24 to:6/15/24
General 9208.0000 OTC - Alcoholic Beverage	General	330.53
	TOTAL	330.53
Warrant Date 6/18/2024	Warrant No: 2477030106	Remit Total 330.53

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: 2477030106

Date: 6/18/24

Fund: 7703

<p>Pay Exactly \$330.53</p>
--

PAY EXACTLY Three Hundred Thirty DOLLARS and 53 CENTS

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

General 330.53

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 6/01/24 to:6/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,697.57
9215.0000 OTC - Motor Vehicle		1,343.71
	General	TOTAL
		3,041.28
Warrant Date 6/18/2024	Warrant No: 2477030107	Remit Total 3,041.28

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: 2477030107

Date: 6/18/24

Fund: 7703

<p>Pay Exactly \$3,041.28</p>
--

PAY EXACTLY Three Thousand Forty One DOLLARS and 28 CENTS

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

General 3,041.28

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 6/01/24 to:6/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,172.12
9215.0000 OTC - Motor Vehicle		930.76
	General	TOTAL
		2,102.88
Warrant Date 6/18/2024	Warrant No: 2477030108	Remit Total 2,102.88

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: 2477030108

Date: 6/18/24

Fund: 7703

<p>Pay Exactly \$2,102.88</p>
--

PAY EXACTLY Two Thousand One Hundred Two DOLLARS and 88 CENTS

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

General 2,102.88

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 6/01/24 to:6/15/24
General		
9208.0000 OTC - Alcoholic Beverage		231.73
9215.0000 OTC - Motor Vehicle		185.58
	General	TOTAL
		417.31
Warrant Date 6/18/2024	Warrant No: 2477030109	Remit Total 417.31

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: 2477030109

Date: 6/18/24

Fund: 7703

Pay Exactly \$417.31

PAY EXACTLY Four Hundred Seventeen DOLLARS and 31 CENTS

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

General 417.31

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 6/01/24 to:6/15/24
General		
9208.0000 OTC - Alcoholic Beverage		4,720.85
9215.0000 OTC - Motor Vehicle		4,031.86
	General	TOTAL
		8,752.71
Warrant Date 6/18/2024	Warrant No: 2477030110	Remit Total 8,752.71

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: 2477030110

Date: 6/18/24

Fund: 7703

<p>Pay Exactly \$8,752.71</p>
--

PAY EXACTLY Eight Thousand Seven Hundred Fifty Two DOLLARS and 71 CENTS

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

General 8,752.71

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 6/01/24 to:6/15/24	
General				
9001.0000	Current Tax		282.60	
9002.0000	Prior Tax		114.06	
9003.0000	Back Tax		42.94	
			General	TOTAL
				439.60
Sinking				
9001.0000	Current Tax		80.07	
9002.0000	Prior Tax		39.54	
9003.0000	Back Tax		20.46	
			Sinking	TOTAL
				140.07
Warrant Date	6/18/2024	Warrant No:	2477040023	Remit Total
				579.67

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: 2477040023
Date: 6/18/24
Fund: 7704

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

Pay Exactly \$579.67

PAY EXACTLY Five Hundred Seventy Nine DOLLARS and 67 CENTS

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

General 439.60
Sinking 140.07

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 6/01/24 to:6/15/24	
General				
9001.0000	Current Tax		1,001.45	
9003.0000	Back Tax		62.07	
9008.0000	Interest Income Funds		2.20	
		General	TOTAL	1,065.72
Sinking				
9001.0000	Current Tax		337.49	
9003.0000	Back Tax		37.31	
		Sinking	TOTAL	374.80
Warrant Date	6/18/2024	Warrant No:	2477050130	Remit Total 1,440.52

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: 2477050130

Date: 6/18/24

Fund: 7705

Pay Exactly \$1,440.52

PAY EXACTLY One Thousand Four Hundred Forty DOLLARS and 52 CENTS

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

General 1,065.72
Sinking 374.80

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 6/01/24 to:6/15/24	
General				
9001.0000	Current Tax		7.86	
9003.0000	Back Tax		248.82	
9008.0000	Interest Income Funds		2.24	
		General	TOTAL	258.92
Sinking				
9001.0000	Current Tax		2.75	
9003.0000	Back Tax		87.08	
		Sinking	TOTAL	89.83
Warrant Date	6/18/2024	Warrant No:	2477050131	Remit Total 348.75

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: 2477050131

Date: 6/18/24

Fund: 7705

<p>Pay Exactly \$348.75</p>
--

PAY EXACTLY Three Hundred Forty Eight DOLLARS and 75 CENTS

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

General 258.92

Sinking 89.83

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 6/01/24 to:6/15/24	
General				
9001.0000	Current Tax		1,459.13	
9002.0000	Prior Tax		449.06	
9003.0000	Back Tax		222.05	
9008.0000	Interest Income Funds		7.22	
		General	TOTAL	2,137.46
Sinking				
9001.0000	Current Tax		437.74	
9002.0000	Prior Tax		121.14	
9003.0000	Back Tax		59.82	
		Sinking	TOTAL	618.70
Warrant Date	6/18/2024	Warrant No:	2477050132	Remit Total 2,756.16

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: 2477050132

Date: 6/18/24

Fund: 7705

Pay Exactly \$2,756.16

PAY EXACTLY Two Thousand Seven Hundred Fifty Six DOLLARS and 16 CENTS

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

General 2,137.46
Sinking 618.70

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 6/01/24 to:6/15/24	
General				
9001.0000	Current Tax		792.83	
9002.0000	Prior Tax		124.44	
9003.0000	Back Tax		270.60	
9008.0000	Interest Income Funds		2.50	
			General	TOTAL
				1,190.37
Sinking				
9001.0000	Current Tax		475.69	
9002.0000	Prior Tax		74.66	
9003.0000	Back Tax		87.94	
			Sinking	TOTAL
				638.29
Warrant Date	6/18/2024	Warrant No:	2477050133	Remit Total
				1,828.66

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: 2477050133

Date: 6/18/24

Fund: 7705

Pay Exactly \$1,828.66

PAY EXACTLY One Thousand Eight Hundred Twenty Eight DOLLARS and 66 CENTS

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

General 1,190.37
Sinking 638.29

Deputy

JASON CARINI, County Treasurer

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 6/01/24 to:6/15/24	
General				
9001.0000	Current Tax		1,688.71	
9003.0000	Back Tax		377.86	
9008.0000	Interest Income Funds		2.78	
		General	TOTAL	2,069.35
Warrant Date	6/18/2024	Warrant No:	2477050134	Remit Total 2,069.35

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: 2477050134

Date: 6/18/24

Fund: 7705

Pay Exactly \$2,069.35

PAY EXACTLY Two Thousand Sixty Nine DOLLARS and 35 CENTS

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

General 2,069.35

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 6/01/24 to:6/15/24	
General 9001.0000 Current Tax		94.98		
	General	TOTAL		94.98
Warrant Date 6/18/2024	Warrant No: 2477050135		Remit Total	94.98

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: 2477050135

Date: 6/18/24

Fund: 7705

<p>Pay Exactly \$94.98</p>

PAY EXACTLY Ninety Four DOLLARS and 98 CENTS

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

General 94.98

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 6/01/24 to:6/15/24	
Building				
9001.0000	Current Tax		1,064.86	
9002.0000	Prior Tax		88.03	
9003.0000	Back Tax		175.83	
		Building	TOTAL	1,328.72
General				
9001.0000	Current Tax		10,936.53	
9002.0000	Prior Tax		904.18	
9003.0000	Back Tax		1,805.84	
9008.0000	Interest Income Funds		28.06	
		General	TOTAL	13,674.61
Warrant Date	6/18/2024	Warrant No:	2477060045	Remit Total 15,003.33

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: 2477060045

Date: 6/18/24

Fund: 7706

Pay Exactly \$15,003.33

PAY EXACTLY Fifteen Thousand Three DOLLARS and 33 CENTS

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

Building 1,328.72
General 13,674.61

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 6/01/24 to:6/15/24	
Building				
9001.0000	Current Tax		1,624.98	
9002.0000	Prior Tax		31.37	
9003.0000	Back Tax		50.89	
		Building	TOTAL	1,707.24
General				
9001.0000	Current Tax		2,599.33	
9002.0000	Prior Tax		50.17	
9003.0000	Back Tax		81.41	
9008.0000	Interest Income Funds		5.63	
		General	TOTAL	2,736.54
Warrant Date	6/18/2024	Warrant No:	2477060046	Remit Total 4,443.78

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: 2477060046

Date: 6/18/24

Fund: 7706

Pay Exactly \$4,443.78

PAY EXACTLY Four Thousand Four Hundred Forty Three DOLLARS and 78 CENTS

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

Building 1,707.24
General 2,736.54

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk