

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/01/24 to:3/15/24	
4 Mill				
9001.0000	Current Tax		4,463.65	
9002.0000	Prior Tax		38.66	
9003.0000	Back Tax		54.44	
9005.0000	Jt. County 4 Mill		146.39	
9221.9105	Payment in Lieu of Taxes		5.13	
		4 Mill	TOTAL	4,708.27
Building				
9001.0000	Current Tax		3,426.78	
9003.0000	Back Tax		94.96	
		Building	TOTAL	3,521.74
General				
9001.0000	Current Tax		23,993.98	
9003.0000	Back Tax		664.88	
9008.0000	Interest Income Funds		33.59	
9030.0000	Mortgage Tax		861.66	
9104.0000	Auto Tax Stamps		38.25	
		General	TOTAL	25,592.36
Sinking				
9001.0000	Current Tax		9,491.05	
9003.0000	Back Tax		288.33	
		Sinking	TOTAL	9,779.38
Warrant Date	3/19/2024	Warrant No:	2477010017	Remit Total 43,601.75

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: 2477010017

Date: 3/19/24

Fund: 7701

Pay Exactly
\$43,601.75

PAY EXACTLY Forty Three Thousand Six Hundred One DOLLARS and 75 CENTS

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

4 Mill	4,708.27
Building	3,521.74
General	25,592.36
Sinking	9,779.38

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 3/01/24 to:3/15/24	
4 Mill					
9001.0000	Current Tax		32,724.89		
9002.0000	Prior Tax		283.45		
9003.0000	Back Tax		399.13		
9005.0000	Jt. County 4 Mill		1,073.25		
9221.9105	Payment in Lieu of Taxes		37.63		
		4 Mill	TOTAL		34,518.35
Building					
9001.0000	Current Tax		44,042.86		
9002.0000	Prior Tax		832.05		
9003.0000	Back Tax		1,090.98		
9221.9105	Payment in Lieu of Taxes		108.02		
		Building	TOTAL		46,073.91
General					
9001.0000	Current Tax		308,214.29		
9002.0000	Prior Tax		5,822.73		
9003.0000	Back Tax		7,634.79		
9008.0000	Interest Income Funds		247.16		
9030.0000	Mortgage Tax		6,317.18		
9104.0000	Auto Tax Stamps		280.45		
9221.9105	Payment in Lieu of Taxes		755.92		
		General	TOTAL		329,272.52
Sinking					
9001.0000	Current Tax		199,992.27		
9002.0000	Prior Tax		3,935.24		
9003.0000	Back Tax		4,280.51		
9221.9105	Payment in Lieu of Taxes		490.50		
		Sinking	TOTAL		208,698.52
Warrant Date	3/19/2024	Warrant No:	2477020200	Remit Total	618,563.30

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: 2477020200

Date: 3/19/24

Fund: 7702

Pay Exactly \$618,563.30

PAY EXACTLY Six Hundred Eighteen Thousand Five Hundred Sixty Three DOLLARS and 30 CENTS

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

4 Mill	34,518.35
Building	46,073.91
General	329,272.52
Sinking	208,698.52

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 3/01/24 to:3/15/24	
4 Mill				
9001.0000	Current Tax		15,161.01	
9002.0000	Prior Tax		131.32	
9003.0000	Back Tax		184.91	
9005.0000	Jt. County 4 Mill		497.22	
9221.9105	Payment in Lieu of Taxes		17.43	
		4 Mill	TOTAL	15,991.89
Building				
9001.0000	Current Tax		30,537.62	
9003.0000	Back Tax		127.17	
9221.9105	Payment in Lieu of Taxes		51.00	
		Building	TOTAL	30,715.79
General				
9001.0000	Current Tax		214,004.77	
9003.0000	Back Tax		891.18	
9008.0000	Interest Income Funds		213.69	
9030.0000	Mortgage Tax		2,926.66	
9104.0000	Auto Tax Stamps		129.93	
9221.9105	Payment in Lieu of Taxes		357.42	
		General	TOTAL	218,523.65
Sinking				
9001.0000	Current Tax		103,984.83	
9003.0000	Back Tax		474.99	
9221.9105	Payment in Lieu of Taxes		173.67	
		Sinking	TOTAL	104,633.49
Warrant Date	3/19/2024	Warrant No:	2477020201	Remit Total 369,864.82

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: 2477020201
Date: 3/19/24
Fund: 7702

Pay Exactly
\$369,864.82

PAY EXACTLY Three Hundred Sixty Nine Thousand Eight Hundred Sixty Four DOLLARS and 82 CENTS

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

4 Mill	15,991.89
Building	30,715.79
General	218,523.65
Sinking	104,633.49

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003		Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 3/01/24 to:3/15/24	
4 Mill					
9001.0000	Current Tax			6,446.47	
9002.0000	Prior Tax			55.84	
9003.0000	Back Tax			78.62	
9005.0000	Jt. County 4 Mill			211.42	
9221.9105	Payment in Lieu of Taxes			7.41	
		4 Mill	TOTAL		6,799.76
Building					
9001.0000	Current Tax			9,394.96	
9002.0000	Prior Tax			45.18	
9003.0000	Back Tax			16.56	
		Building	TOTAL		9,456.70
General					
9001.0000	Current Tax			65,710.70	
9002.0000	Prior Tax			316.02	
9003.0000	Back Tax			115.86	
9008.0000	Interest Income Funds			42.14	
9030.0000	Mortgage Tax			1,244.42	
9104.0000	Auto Tax Stamps			55.24	
		General	TOTAL		67,484.38
Sinking					
9001.0000	Current Tax			29,444.72	
9002.0000	Prior Tax			136.16	
9003.0000	Back Tax			50.55	
		Sinking	TOTAL		29,631.43
Warrant Date	3/19/2024	Warrant No:	2477020202	Remit Total	113,372.27

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: 2477020202

Date: 3/19/24

Fund: 7702

Pay Exactly \$113,372.27

PAY EXACTLY One Hundred Thirteen Thousand Three Hundred Seventy Two DOLLARS and 27 CENTS

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

4 Mill	6,799.76
Building	9,456.70
General	67,484.38
Sinking	29,631.43

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 3/01/24 to:3/15/24	
4 Mill					
9001.0000	Current Tax		14,575.69		
9002.0000	Prior Tax		126.25		
9003.0000	Back Tax		177.77		
9005.0000	Jt. County 4 Mill		478.03		
9221.9105	Payment in Lieu of Taxes		16.76		
		4 Mill	TOTAL		15,374.50
Building					
9001.0000	Current Tax		7,325.29		
9002.0000	Prior Tax		106.40		
9003.0000	Back Tax		241.43		
		Building	TOTAL		7,673.12
General					
9001.0000	Current Tax		51,320.55		
9002.0000	Prior Tax		745.45		
9003.0000	Back Tax		1,691.51		
9008.0000	Interest Income Funds		89.25		
9030.0000	Mortgage Tax		2,813.68		
9104.0000	Auto Tax Stamps		124.92		
		General	TOTAL		56,785.36
Sinking					
9001.0000	Current Tax		26,907.75		
9002.0000	Prior Tax		383.68		
9003.0000	Back Tax		909.26		
		Sinking	TOTAL		28,200.69
Warrant Date	3/19/2024	Warrant No:	2477020203	Remit Total	108,033.67

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: 2477020203

Date: 3/19/24

Fund: 7702

<p>Pay Exactly \$108,033.67</p>
--

PAY EXACTLY One Hundred Eight Thousand Thirty Three DOLLARS and 67 CENTS

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

4 Mill	15,374.50
Building	7,673.12
General	56,785.36
Sinking	28,200.69

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 3/01/24 to:3/15/24	
4 Mill				
9001.0000	Current Tax		11,335.12	
9002.0000	Prior Tax		98.18	
9003.0000	Back Tax		138.25	
9005.0000	Jt. County 4 Mill		371.74	
9221.9105	Payment in Lieu of Taxes		13.03	
		4 Mill	TOTAL	11,956.32
Building				
9001.0000	Current Tax		4,719.33	
9003.0000	Back Tax		10.82	
		Building	TOTAL	4,730.15
General				
9001.0000	Current Tax		33,035.32	
9003.0000	Back Tax		75.72	
9008.0000	Interest Income Funds		56.74	
9030.0000	Mortgage Tax		2,188.11	
9104.0000	Auto Tax Stamps		97.14	
		General	TOTAL	35,453.03
Sinking				
9001.0000	Current Tax		10,793.53	
9003.0000	Back Tax		23.88	
		Sinking	TOTAL	10,817.41
Warrant Date	3/19/2024	Warrant No:	2477020204	Remit Total 62,956.91

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: 2477020204

Date: 3/19/24

Fund: 7702

Pay Exactly \$62,956.91

PAY EXACTLY Sixty Two Thousand Nine Hundred Fifty Six DOLLARS and 91 CENTS

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

4 Mill	11,956.32
Building	4,730.15
General	35,453.03
Sinking	10,817.41

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 3/01/24 to:3/15/24	
4 Mill				
9001.0000	Current Tax		10,872.04	
9002.0000	Prior Tax		94.17	
9003.0000	Back Tax		132.60	
9005.0000	Jt. County 4 Mill		356.56	
9221.9105	Payment in Lieu of Taxes		12.50	
		4 Mill	TOTAL	11,467.87
Building				
9001.0000	Current Tax		9,924.77	
9003.0000	Back Tax		85.42	
		Building	TOTAL	10,010.19
General				
9001.0000	Current Tax		69,492.33	
9003.0000	Back Tax		598.05	
9008.0000	Interest Income Funds		105.34	
9030.0000	Mortgage Tax		2,098.73	
9104.0000	Auto Tax Stamps		93.17	
		General	TOTAL	72,387.62
Sinking				
9001.0000	Current Tax		41,100.67	
9003.0000	Back Tax		357.95	
		Sinking	TOTAL	41,458.62
Warrant Date	3/19/2024	Warrant No:	2477020205	Remit Total 135,324.30

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: 2477020205

Date: 3/19/24

Fund: 7702

Pay Exactly
\$135,324.30

PAY EXACTLY One Hundred Thirty Five Thousand Three Hundred Twenty Four DOLLARS and 30 CENTS

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

4 Mill	11,467.87
Building	10,010.19
General	72,387.62
Sinking	41,458.62

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 3/01/24 to:3/15/24	
4 Mill				
9001.0000	Current Tax		3,494.92	
9002.0000	Prior Tax		30.26	
9003.0000	Back Tax		42.63	
9005.0000	Jt. County 4 Mill		114.62	
9221.9105	Payment in Lieu of Taxes		4.04	
		4 Mill	TOTAL	3,686.47
Building				
9001.0000	Current Tax		3,360.09	
9002.0000	Prior Tax		51.15	
9003.0000	Back Tax		24.46	
		Building	TOTAL	3,435.70
General				
9001.0000	Current Tax		23,533.54	
9002.0000	Prior Tax		358.22	
9003.0000	Back Tax		171.31	
9008.0000	Interest Income Funds		23.85	
9030.0000	Mortgage Tax		674.66	
9104.0000	Auto Tax Stamps		29.95	
		General	TOTAL	24,791.53
Sinking				
9001.0000	Current Tax		14,299.76	
9002.0000	Prior Tax		210.09	
9003.0000	Back Tax		84.81	
		Sinking	TOTAL	14,594.66
Warrant Date	3/19/2024	Warrant No:	2477020206	Remit Total 46,508.36

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: 2477020206

Date: 3/19/24

Fund: 7702

Pay Exactly
\$46,508.36

PAY EXACTLY Forty Six Thousand Five Hundred Eight DOLLARS and 36 CENTS

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

4 Mill	3,686.47
Building	3,435.70
General	24,791.53
Sinking	14,594.66

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1008		Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 3/01/24 to:3/15/24	
4 Mill					
9001.0000	Current Tax		11,792.45		
9002.0000	Prior Tax		102.14		
9003.0000	Back Tax		143.83		
9005.0000	Jt. County 4 Mill		386.75		
9221.9105	Payment in Lieu of Taxes		13.56		
		4 Mill	TOTAL		12,438.73
Building					
9001.0000	Current Tax		25,853.04		
9002.0000	Prior Tax		166.81		
9003.0000	Back Tax		0.59		
		Building	TOTAL		26,020.44
General					
9001.0000	Current Tax		181,072.84		
9002.0000	Prior Tax		1,168.29		
9003.0000	Back Tax		4.13		
9008.0000	Interest Income Funds		74.05		
9030.0000	Mortgage Tax		2,276.40		
9104.0000	Auto Tax Stamps		101.06		
		General	TOTAL		184,696.77
Sinking					
9001.0000	Current Tax		82,333.54		
9002.0000	Prior Tax		587.26		
9003.0000	Back Tax		1.78		
		Sinking	TOTAL		82,922.58
Warrant Date	3/19/2024	Warrant No:	2477020207	Remit Total	306,078.52

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: 2477020207

Date: 3/19/24

Fund: 7702

Pay Exactly \$306,078.52

PAY EXACTLY Three Hundred Six Thousand Seventy Eight DOLLARS and 52 CENTS

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

4 Mill	12,438.73
Building	26,020.44
General	184,696.77
Sinking	82,922.58

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 3/01/24 to:3/15/24	
4 Mill	9001.0000 Current Tax		15,897.01	
	9002.0000 Prior Tax		74.83	
	9003.0000 Back Tax		164.81	
		4 Mill	TOTAL	16,136.65
Warrant Date 3/19/2024		Warrant No: 2477020208	Remit Total	16,136.65

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: 2477020208

Date: 3/19/24

Fund: 7702

<p>Pay Exactly \$16,136.65</p>

PAY EXACTLY Sixteen Thousand One Hundred Thirty Six DOLLARS and 65 CENTS

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

4 Mill 16,136.65

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 3/01/24 to:3/15/24	
Building				
9001.0000	Current Tax		20,394.72	
9002.0000	Prior Tax		96.00	
9003.0000	Back Tax		211.43	
Building			TOTAL	20,702.15
General				
9001.0000	Current Tax		142,724.21	
9002.0000	Prior Tax		671.83	
9003.0000	Back Tax		1,479.64	
9008.0000	Interest Income Funds		228.14	
General			TOTAL	145,103.82
Sinking				
9001.0000	Current Tax		94,955.61	
9002.0000	Prior Tax		524.72	
9003.0000	Back Tax		1,100.59	
Sinking			TOTAL	96,580.92
Warrant Date	3/19/2024	Warrant No:	2477020209	Remit Total 262,386.89

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: 2477020209

Date: 3/19/24

Fund: 7702

Pay Exactly
\$262,386.89

PAY EXACTLY Two Hundred Sixty Two Thousand Three Hundred Eighty Six DOLLARS and 89 CENTS

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

Building 20,702.15
General 145,103.82
Sinking 96,580.92

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 3/01/24 to:3/15/24
4 Mill 9001.0000 Current Tax	4 Mill	1,165.97 TOTAL 1,165.97
Warrant Date 3/19/2024	Warrant No: 2477020210	Remit Total 1,165.97

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: 2477020210

Date: 3/19/24

Fund: 7702

Pay Exactly \$1,165.97

PAY EXACTLY One Thousand One Hundred Sixty Five DOLLARS and 97 CENTS

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

4 Mill 1,165.97

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 3/01/24 to:3/15/24	
Building 9001.0000	Current Tax		1,592.54	
		Building	TOTAL	1,592.54
General 9001.0000	Current Tax		10,371.44	
9008.0000	Interest Income Funds		29.94	
		General	TOTAL	10,401.38
Sinking 9001.0000	Current Tax		8,284.08	
		Sinking	TOTAL	8,284.08
Warrant Date	3/19/2024	Warrant No:	2477020211	Remit Total 20,278.00

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: 2477020211

Date: 3/19/24

Fund: 7702

Pay Exactly
\$20,278.00

PAY EXACTLY Twenty Thousand Two Hundred Seventy Eight DOLLARS and no CENTS

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

Building	1,592.54
General	10,401.38
Sinking	8,284.08

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 3/01/24 to:3/15/24	
4 Mill 9001.0000 Current Tax		42.93		
	4 Mill	TOTAL		42.93
Warrant Date 3/19/2024	Warrant No: 2477020212	Remit Total		42.93

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: 2477020212

Date: 3/19/24

Fund: 7702

<p>Pay Exactly \$42.93</p>

PAY EXACTLY Forty Two DOLLARS and 93 CENTS

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

4 Mill 42.93

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 3/01/24 to:3/15/24	
Building 9001.0000	Current Tax	55.08	Building TOTAL	55.08
General 9001.0000	Current Tax	385.78	General TOTAL	386.99
9008.0000	Interest Income Funds	1.21		
Sinking 9001.0000	Current Tax	211.84	Sinking TOTAL	211.84
Warrant Date	3/19/2024	Warrant No: 2477020213	Remit Total	653.91

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: 2477020213

Date: 3/19/24

Fund: 7702

Pay Exactly \$653.91

PAY EXACTLY Six Hundred Fifty Three DOLLARS and 91 CENTS

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

Building 55.08
General 386.99
Sinking 211.84

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 3/01/24 to:3/15/24	
General				
9208.0000	OTC - Alcoholic Beverage		5,703.18	
9215.0000	OTC - Motor Vehicle		4,923.97	
		General	TOTAL	10,627.15
Sinking				
9001.0000	Current Tax		40,006.12	
9002.0000	Prior Tax		290.61	
9003.0000	Back Tax		1.35	
9008.0000	Interest Income Funds		21.17	
		Sinking	TOTAL	40,319.25
TIF				
9001.0000	Current Tax		76,203.00	
		TIF	TOTAL	76,203.00
Warrant Date	3/19/2024	Warrant No:	2477030074	Remit Total 127,149.40

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: 2477030074

Date: 3/19/24

Fund: 7703

Pay Exactly \$127,149.40

PAY EXACTLY One Hundred Twenty Seven Thousand One Hundred Forty Nine DOLLARS and 40 CENTS

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

General	10,627.15
Sinking	40,319.25
TIF	76,203.00

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 3/01/24 to:3/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,522.32
9215.0000 OTC - Motor Vehicle		1,315.66
	General	TOTAL
		2,837.98
Warrant Date 3/19/2024	Warrant No: 2477030075	Remit Total 2,837.98

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: 2477030075

Date: 3/19/24

Fund: 7703

<p>Pay Exactly \$2,837.98</p>
--

PAY EXACTLY Two Thousand Eight Hundred Thirty Seven DOLLARS and 98 CENTS

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

General 2,837.98

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 3/01/24 to:3/15/24
General		
9208.0000 OTC - Alcoholic Beverage		14,970.94
9215.0000 OTC - Motor Vehicle		13,317.64
	General	TOTAL
		28,288.58
Warrant Date 3/19/2024	Warrant No: 2477030076	Remit Total 28,288.58

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: 2477030076

Date: 3/19/24

Fund: 7703

<p>Pay Exactly \$28,288.58</p>

PAY EXACTLY Twenty Eight Thousand Two Hundred Eighty Eight DOLLARS and 58 CENTS

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

General 28,288.58

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 3/01/24 to:3/15/24
General 9208.0000 OTC - Alcoholic Beverage	281.37	
	General TOTAL	281.37
Warrant Date 3/19/2024	Warrant No: 2477030077	Remit Total 281.37

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: 2477030077

Date: 3/19/24

Fund: 7703

<p>Pay Exactly \$281.37</p>
--

PAY EXACTLY Two Hundred Eighty One DOLLARS and 37 CENTS

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

General 281.37

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 3/01/24 to:3/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,445.10
9215.0000 OTC - Motor Vehicle		1,252.28
	General	TOTAL
		2,697.38
Warrant Date 3/19/2024	Warrant No: 2477030078	Remit Total 2,697.38

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: 2477030078

Date: 3/19/24

Fund: 7703

<p>Pay Exactly \$2,697.38</p>
--

PAY EXACTLY Two Thousand Six Hundred Ninety Seven DOLLARS and 38 CENTS

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

General 2,697.38

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 3/01/24 to:3/15/24
General		
9208.0000 OTC - Alcoholic Beverage		997.81
9215.0000 OTC - Motor Vehicle		867.42
	General	TOTAL
		1,865.23
Warrant Date 3/19/2024	Warrant No: 2477030079	Remit Total 1,865.23

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: 2477030079

Date: 3/19/24

Fund: 7703

<p>Pay Exactly \$1,865.23</p>
--

PAY EXACTLY One Thousand Eight Hundred Sixty Five DOLLARS and 23 CENTS

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

General 1,865.23

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 3/01/24 to:3/15/24
General		
9208.0000 OTC - Alcoholic Beverage		197.26
9215.0000 OTC - Motor Vehicle		172.96
	General	TOTAL
		370.22
Warrant Date 3/19/2024	Warrant No: 2477030080	Remit Total 370.22

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **TOWN OF TALALA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030080

Date: 3/19/24

Fund: 7703

<p>Pay Exactly \$370.22</p>
--

PAY EXACTLY Three Hundred Seventy DOLLARS and 22 CENTS

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

General 370.22

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 3/01/24 to:3/15/24
General		
9208.0000 OTC - Alcoholic Beverage		4,018.76
9215.0000 OTC - Motor Vehicle		3,757.51
	General	TOTAL
		7,776.27
Warrant Date 3/19/2024	Warrant No: 2477030081	Remit Total 7,776.27

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: 2477030081

Date: 3/19/24

Fund: 7703

<p>Pay Exactly \$7,776.27</p>
--

PAY EXACTLY Seven Thousand Seven Hundred Seventy Six DOLLARS and 27 CENTS

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

General 7,776.27

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 3/01/24 to:3/15/24
TIF 9001.0000 Current Tax		223.00
	TIF	TOTAL
		223.00
Warrant Date 3/19/2024	Warrant No: 2477030082	Remit Total 223.00

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030082

Date: 3/19/24

Fund: 7703

Pay Exactly \$223.00

PAY EXACTLY Two Hundred Twenty Three DOLLARS and no CENTS

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

TIF 223.00

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 3/01/24 to:3/15/24	
General				
9001.0000	Current Tax		4,351.66	
9002.0000	Prior Tax		179.68	
9003.0000	Back Tax		143.43	
9008.0000	Interest Income Funds		5.32	
			General	TOTAL
				4,680.09
Sinking				
9001.0000	Current Tax		1,232.97	
9002.0000	Prior Tax		62.28	
9003.0000	Back Tax		63.76	
			Sinking	TOTAL
				1,359.01
Warrant Date	3/19/2024	Warrant No:	2477040017	Remit Total
				6,039.10

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: 2477040017
Date: 3/19/24
Fund: 7704

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

Pay Exactly \$6,039.10

PAY EXACTLY Six Thousand Thirty Nine DOLLARS and 10 CENTS

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

General 4,680.09
Sinking 1,359.01

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 3/01/24 to:3/15/24	
General				
9001.0000	Current Tax		16,455.12	
9002.0000	Prior Tax		135.32	
9003.0000	Back Tax		78.71	
9008.0000	Interest Income Funds		16.64	
			General	TOTAL
				16,685.79
Sinking				
9001.0000	Current Tax		5,545.38	
9002.0000	Prior Tax		60.82	
9003.0000	Back Tax		42.88	
			Sinking	TOTAL
				5,649.08
Warrant Date	3/19/2024	Warrant No:	2477050094	Remit Total
				22,334.87

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: 2477050094

Date: 3/19/24

Fund: 7705

Pay Exactly \$22,334.87

PAY EXACTLY Twenty Two Thousand Three Hundred Thirty Four DOLLARS and 87 CENTS

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

General 16,685.79

Sinking 5,649.08

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 3/01/24 to:3/15/24	
General				
9001.0000	Current Tax		18,019.97	
9002.0000	Prior Tax		203.65	
9008.0000	Interest Income Funds		29.90	
			General	TOTAL
				18,253.52
Sinking				
9001.0000	Current Tax		6,306.47	
9002.0000	Prior Tax		71.27	
			Sinking	TOTAL
				6,377.74
Warrant Date	3/19/2024	Warrant No:	2477050095	Remit Total
				24,631.26

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: 2477050095

Date: 3/19/24

Fund: 7705

Pay Exactly \$24,631.26

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

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

General 18,253.52
Sinking 6,377.74

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 3/01/24 to:3/15/24	
General				
9001.0000	Current Tax		19,712.90	
9002.0000	Prior Tax		645.49	
9003.0000	Back Tax		670.74	
9008.0000	Interest Income Funds		41.70	
			General	TOTAL
				21,070.83
Sinking				
9001.0000	Current Tax		5,913.87	
9002.0000	Prior Tax		174.13	
9003.0000	Back Tax		187.73	
			Sinking	TOTAL
				6,275.73
Warrant Date	3/19/2024	Warrant No:	2477050096	Remit Total
				27,346.56

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: 2477050096

Date: 3/19/24

Fund: 7705

Pay Exactly \$27,346.56

PAY EXACTLY Twenty Seven Thousand Three Hundred Forty Six DOLLARS and 56 CENTS

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

General 21,070.83

Sinking 6,275.73

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 3/01/24 to:3/15/24	
General				
9001.0000	Current Tax		5,779.76	
9003.0000	Back Tax		220.87	
9008.0000	Interest Income Funds		18.76	
			General	TOTAL
				6,019.39
Sinking				
9001.0000	Current Tax		3,467.86	
9003.0000	Back Tax		66.26	
			Sinking	TOTAL
				3,534.12
Warrant Date	3/19/2024	Warrant No:	2477050097	Remit Total
				9,553.51

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: 2477050097

Date: 3/19/24

Fund: 7705

Pay Exactly \$9,553.51

PAY EXACTLY Nine Thousand Five Hundred Fifty Three DOLLARS and 51 CENTS

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

General 6,019.39
Sinking 3,534.12

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 3/01/24 to:3/15/24	
General				
9001.0000	Current Tax		57,905.42	
9002.0000	Prior Tax		1,618.22	
9003.0000	Back Tax		1.23	
9008.0000	Interest Income Funds		13.72	
		General	TOTAL	59,538.59
Warrant Date	3/19/2024	Warrant No:	2477050098	Remit Total 59,538.59

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: 2477050098

Date: 3/19/24

Fund: 7705

Pay Exactly \$59,538.59

PAY EXACTLY Fifty Nine Thousand Five Hundred Thirty Eight DOLLARS and 59 CENTS

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

General 59,538.59

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 3/01/24 to:3/15/24	
General				
9001.0000	Current Tax		1,482.71	
9003.0000	Back Tax		77.97	
9008.0000	Interest Income Funds		5.39	
		General	TOTAL	1,566.07
Warrant Date	3/19/2024	Warrant No:	2477050099	Remit Total 1,566.07

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: 2477050099

Date: 3/19/24

Fund: 7705

<p>Pay Exactly \$1,566.07</p>
--

PAY EXACTLY One Thousand Five Hundred Sixty Six DOLLARS and 7 CENTS

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

General 1,566.07

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 3/01/24 to:3/15/24	
Building				
9001.0000	Current Tax		25,177.64	
9002.0000	Prior Tax		445.93	
9003.0000	Back Tax		344.86	
9221.9105	Payment in Lieu of Taxes		21.02	
		Building	TOTAL	25,989.45
General				
9001.0000	Current Tax		258,574.10	
9002.0000	Prior Tax		4,579.70	
9003.0000	Back Tax		3,541.75	
9008.0000	Interest Income Funds		156.40	
9221.9105	Payment in Lieu of Taxes		215.83	
		General	TOTAL	267,067.78
Warrant Date	3/19/2024	Warrant No:	2477060033	Remit Total 293,057.23

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: 2477060033

Date: 3/19/24

Fund: 7706

Pay Exactly \$293,057.23

PAY EXACTLY Two Hundred Ninety Three Thousand Fifty Seven DOLLARS and 23 CENTS

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

Building 25,989.45
General 267,067.78

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 3/01/24 to:3/15/24	
Building				
9001.0000	Current Tax		30,597.98	
9002.0000	Prior Tax		492.26	
9003.0000	Back Tax		127.42	
9221.9105	Payment in Lieu of Taxes		51.10	
		Building	TOTAL	31,268.76
General				
9001.0000	Current Tax		48,944.69	
9002.0000	Prior Tax		787.43	
9003.0000	Back Tax		203.82	
9008.0000	Interest Income Funds		46.94	
9221.9105	Payment in Lieu of Taxes		81.74	
		General	TOTAL	50,064.62
Warrant Date	3/19/2024	Warrant No:	2477060034	Remit Total 81,333.38

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: 2477060034

Date: 3/19/24

Fund: 7706

Pay Exactly \$81,333.38

PAY EXACTLY Eighty One Thousand Three Hundred Thirty Three DOLLARS and 38 CENTS

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

Building 31,268.76
General 50,064.62

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy