

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/01/24 to:5/15/24	
4 Mill				
9001.0000	Current Tax		303.75	
9002.0000	Prior Tax		24.52	
9003.0000	Back Tax		28.59	
9005.0000	Jt. County 4 Mill		208.40	
9221.9105	Payment in Lieu of Taxes		6.15	
		4 Mill	TOTAL	571.41
Building				
9001.0000	Current Tax		437.25	
9002.0000	Prior Tax		12.03	
		Building	TOTAL	449.28
General				
9001.0000	Current Tax		3,061.61	
9002.0000	Prior Tax		84.20	
9008.0000	Interest Income Funds		50.98	
9030.0000	Mortgage Tax		1,873.83	
9104.0000	Auto Tax Stamps		37.49	
		General	TOTAL	5,108.11
Sinking				
9001.0000	Current Tax		1,211.05	
9002.0000	Prior Tax		33.10	
		Sinking	TOTAL	1,244.15
Warrant Date	5/17/2024	Warrant No:	2477010021	Remit Total 7,372.95

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: 2477010021

Date: 5/17/24

Fund: 7701

Pay Exactly
\$7,372.95

PAY EXACTLY Seven Thousand Three Hundred Seventy Two DOLLARS and 95 CENTS

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

4 Mill	571.41
Building	449.28
General	5,108.11
Sinking	1,244.15

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 5/01/24 to:5/15/24	
4 Mill				
9001.0000	Current Tax		2,226.90	
9002.0000	Prior Tax		179.73	
9003.0000	Back Tax		209.64	
9005.0000	Jt. County 4 Mill		1,527.90	
9221.9105	Payment in Lieu of Taxes		45.08	
		4 Mill	TOTAL	4,189.25
Building				
9001.0000	Current Tax		3,664.59	
9002.0000	Prior Tax		407.06	
9003.0000	Back Tax		261.48	
9221.9105	Payment in Lieu of Taxes		70.70	
		Building	TOTAL	4,403.83
General				
9001.0000	Current Tax		25,644.94	
9002.0000	Prior Tax		2,848.61	
9003.0000	Back Tax		1,829.87	
9008.0000	Interest Income Funds		336.58	
9030.0000	Mortgage Tax		13,737.84	
9104.0000	Auto Tax Stamps		274.88	
9221.9105	Payment in Lieu of Taxes		494.78	
		General	TOTAL	45,167.50
Sinking				
9001.0000	Current Tax		16,640.33	
9002.0000	Prior Tax		1,925.21	
9003.0000	Back Tax		1,019.48	
9221.9105	Payment in Lieu of Taxes		321.05	
		Sinking	TOTAL	19,906.07
Warrant Date	5/17/2024	Warrant No:	2477020254	Remit Total 73,666.65

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: 2477020254

Date: 5/17/24

Fund: 7702

Pay Exactly
\$73,666.65

PAY EXACTLY Seventy Three Thousand Six Hundred Sixty Six DOLLARS and 65 CENTS

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

4 Mill	4,189.25
Building	4,403.83
General	45,167.50
Sinking	19,906.07

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 5/01/24 to:5/15/24	
4 Mill				
9001.0000	Current Tax		1,031.69	
9002.0000	Prior Tax		83.27	
9003.0000	Back Tax		97.12	
9005.0000	Jt. County 4 Mill		707.86	
9221.9105	Payment in Lieu of Taxes		20.89	
		4 Mill	TOTAL	1,940.83
Building				
9001.0000	Current Tax		1,809.06	
9003.0000	Back Tax		108.82	
9221.9105	Payment in Lieu of Taxes		20.40	
		Building	TOTAL	1,938.28
General				
9001.0000	Current Tax		12,677.71	
9003.0000	Back Tax		762.62	
9008.0000	Interest Income Funds		506.13	
9030.0000	Mortgage Tax		6,364.56	
9104.0000	Auto Tax Stamps		127.35	
9221.9105	Payment in Lieu of Taxes		142.97	
		General	TOTAL	20,581.34
Sinking				
9001.0000	Current Tax		6,160.09	
9003.0000	Back Tax		396.45	
9221.9105	Payment in Lieu of Taxes		69.47	
		Sinking	TOTAL	6,626.01
Warrant Date	5/17/2024	Warrant No:	2477020255	Remit Total 31,086.46

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: 2477020255

Date: 5/17/24

Fund: 7702

Pay Exactly
\$31,086.46

PAY EXACTLY Thirty One Thousand Eighty Six DOLLARS and 46 CENTS

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

4 Mill	1,940.83
Building	1,938.28
General	20,581.34
Sinking	6,626.01

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 5/01/24 to:5/15/24	
4 Mill				
9001.0000	Current Tax		438.68	
9002.0000	Prior Tax		35.41	
9003.0000	Back Tax		41.30	
9005.0000	Jt. County 4 Mill		300.98	
9221.9105	Payment in Lieu of Taxes		8.88	
		4 Mill	TOTAL	825.25
Building				
9001.0000	Current Tax		505.30	
9002.0000	Prior Tax		18.26	
9003.0000	Back Tax		144.99	
9221.9105	Payment in Lieu of Taxes		55.73	
		Building	TOTAL	724.28
General				
9001.0000	Current Tax		3,534.26	
9002.0000	Prior Tax		127.72	
9003.0000	Back Tax		1,014.11	
9008.0000	Interest Income Funds		50.10	
9030.0000	Mortgage Tax		2,706.22	
9104.0000	Auto Tax Stamps		54.15	
9221.9105	Payment in Lieu of Taxes		389.77	
		General	TOTAL	7,876.33
Sinking				
9001.0000	Current Tax		1,583.68	
9002.0000	Prior Tax		55.03	
9003.0000	Back Tax		442.48	
9221.9105	Payment in Lieu of Taxes		174.66	
		Sinking	TOTAL	2,255.85
Warrant Date	5/17/2024	Warrant No:	2477020256	Remit Total 11,681.71

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: 2477020256

Date: 5/17/24

Fund: 7702

Pay Exactly
\$11,681.71

PAY EXACTLY Eleven Thousand Six Hundred Eighty One DOLLARS and 71 CENTS

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

4 Mill	825.25
Building	724.28
General	7,876.33
Sinking	2,255.85

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 5/01/24 to:5/15/24	
4 Mill				
9001.0000	Current Tax		991.86	
9002.0000	Prior Tax		80.05	
9003.0000	Back Tax		93.37	
9005.0000	Jt. County 4 Mill		680.53	
9221.9105	Payment in Lieu of Taxes		20.08	
		4 Mill	TOTAL	1,865.89
Building				
9001.0000	Current Tax		713.46	
9221.9105	Payment in Lieu of Taxes		5.89	
		Building	TOTAL	719.35
General				
9001.0000	Current Tax		4,998.46	
9008.0000	Interest Income Funds		142.64	
9030.0000	Mortgage Tax		6,118.84	
9104.0000	Auto Tax Stamps		122.43	
9221.9105	Payment in Lieu of Taxes		41.29	
		General	TOTAL	11,423.66
Sinking				
9001.0000	Current Tax		2,620.72	
9221.9105	Payment in Lieu of Taxes		21.65	
		Sinking	TOTAL	2,642.37
Warrant Date	5/17/2024	Warrant No:	2477020257	Remit Total 16,651.27

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: 2477020257

Date: 5/17/24

Fund: 7702

Pay Exactly
\$16,651.27

PAY EXACTLY Sixteen Thousand Six Hundred Fifty One DOLLARS and 27 CENTS

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

4 Mill	1,865.89
Building	719.35
General	11,423.66
Sinking	2,642.37

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit I005		Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 5/01/24 to:5/15/24	
4 Mill					
9001.0000	Current Tax			771.34	
9002.0000	Prior Tax			62.25	
9003.0000	Back Tax			72.61	
9005.0000	Jt. County 4 Mill			529.23	
9221.9105	Payment in Lieu of Taxes			15.62	
		4 Mill	TOTAL		1,451.05
Building					
9001.0000	Current Tax			886.72	
9002.0000	Prior Tax			36.47	
9221.9105	Payment in Lieu of Taxes			2.26	
		Building	TOTAL		925.45
General					
9001.0000	Current Tax			6,207.09	
9002.0000	Prior Tax			255.31	
9008.0000	Interest Income Funds			141.67	
9030.0000	Mortgage Tax			4,758.46	
9104.0000	Auto Tax Stamps			95.22	
9221.9105	Payment in Lieu of Taxes			15.79	
		General	TOTAL		11,473.54
Sinking					
9001.0000	Current Tax			2,028.03	
9002.0000	Prior Tax			87.42	
9221.9105	Payment in Lieu of Taxes			5.16	
		Sinking	TOTAL		2,120.61
Warrant Date	5/17/2024	Warrant No:	2477020258	Remit Total	15,970.65

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: 2477020258

Date: 5/17/24

Fund: 7702

Pay Exactly \$15,970.65

PAY EXACTLY Fifteen Thousand Nine Hundred Seventy DOLLARS and 65 CENTS

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

4 Mill	1,451.05
Building	925.45
General	11,473.54
Sinking	2,120.61

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 5/01/24 to:5/15/24	
4 Mill					
9001.0000	Current Tax			739.83	
9002.0000	Prior Tax			59.71	
9003.0000	Back Tax			69.65	
9005.0000	Jt. County 4 Mill			507.60	
9221.9105	Payment in Lieu of Taxes			14.98	
		4 Mill	TOTAL		1,391.77
Building					
9001.0000	Current Tax			774.23	
9002.0000	Prior Tax			62.32	
9221.9105	Payment in Lieu of Taxes			10.10	
		Building	TOTAL		846.65
General					
9001.0000	Current Tax			5,421.13	
9002.0000	Prior Tax			436.36	
9008.0000	Interest Income Funds			129.22	
9030.0000	Mortgage Tax			4,564.06	
9104.0000	Auto Tax Stamps			91.32	
9221.9105	Payment in Lieu of Taxes			70.73	
		General	TOTAL		10,712.82
Sinking					
9001.0000	Current Tax			3,206.28	
9002.0000	Prior Tax			270.10	
9221.9105	Payment in Lieu of Taxes			41.83	
		Sinking	TOTAL		3,518.21
Warrant Date	5/17/2024	Warrant No:	2477020259	Remit Total	16,469.45

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: 2477020259

Date: 5/17/24

Fund: 7702

<p>Pay Exactly \$16,469.45</p>

PAY EXACTLY Sixteen Thousand Four Hundred Sixty Nine DOLLARS and 45 CENTS

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

4 Mill	1,391.77
Building	846.65
General	10,712.82
Sinking	3,518.21

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 5/01/24 to:5/15/24	
4 Mill				
9001.0000	Current Tax		237.83	
9002.0000	Prior Tax		19.19	
9003.0000	Back Tax		22.39	
9005.0000	Jt. County 4 Mill		163.18	
9221.9105	Payment in Lieu of Taxes		4.82	
		4 Mill	TOTAL	447.41
Building				
9001.0000	Current Tax		297.10	
9002.0000	Prior Tax		229.97	
9003.0000	Back Tax		379.94	
9221.9105	Payment in Lieu of Taxes		2.00	
		Building	TOTAL	909.01
General				
9001.0000	Current Tax		2,080.85	
9002.0000	Prior Tax		1,610.68	
9003.0000	Back Tax		2,661.03	
9008.0000	Interest Income Funds		32.63	
9030.0000	Mortgage Tax		1,467.16	
9104.0000	Auto Tax Stamps		29.36	
9221.9105	Payment in Lieu of Taxes		14.02	
		General	TOTAL	7,895.73
Sinking				
9001.0000	Current Tax		1,264.39	
9002.0000	Prior Tax		944.64	
9003.0000	Back Tax		1,439.42	
9221.9105	Payment in Lieu of Taxes		8.52	
		Sinking	TOTAL	3,656.97
Warrant Date	5/17/2024	Warrant No:	2477020260	Remit Total 12,909.12

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: 2477020260

Date: 5/17/24

Fund: 7702

Pay Exactly
\$12,909.12

PAY EXACTLY Twelve Thousand Nine Hundred Nine DOLLARS and 12 CENTS

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

4 Mill	447.41
Building	909.01
General	7,895.73
Sinking	3,656.97

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 5/01/24 to:5/15/24	
4 Mill				
9001.0000	Current Tax		802.47	
9002.0000	Prior Tax		64.77	
9003.0000	Back Tax		75.54	
9005.0000	Jt. County 4 Mill		550.58	
9221.9105	Payment in Lieu of Taxes		16.25	
		4 Mill	TOTAL	1,509.61
Building				
9001.0000	Current Tax		365.79	
9002.0000	Prior Tax		1.86	
		Building	TOTAL	367.65
General				
9001.0000	Current Tax		2,561.98	
9002.0000	Prior Tax		13.00	
9008.0000	Interest Income Funds		86.82	
9030.0000	Mortgage Tax		4,950.45	
9104.0000	Auto Tax Stamps		99.05	
		General	TOTAL	7,711.30
Sinking				
9001.0000	Current Tax		1,164.93	
9002.0000	Prior Tax		6.53	
		Sinking	TOTAL	1,171.46
Warrant Date	5/17/2024	Warrant No:	2477020261	Remit Total 10,760.02

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: 2477020261

Date: 5/17/24

Fund: 7702

Pay Exactly
\$10,760.02

PAY EXACTLY Ten Thousand Seven Hundred Sixty DOLLARS and 2 CENTS

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

4 Mill	1,509.61
Building	367.65
General	7,711.30
Sinking	1,171.46

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 5/01/24 to:5/15/24	
4 Mill	9001.0000 Current Tax		919.28	
	9002.0000 Prior Tax		5.08	
	9003.0000 Back Tax		145.90	
		4 Mill	TOTAL	1,070.26
Warrant Date 5/17/2024		Warrant No: 2477020262	Remit Total	1,070.26

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: 2477020262

Date: 5/17/24

Fund: 7702

Pay Exactly \$1,070.26

PAY EXACTLY One Thousand Seventy DOLLARS and 26 CENTS

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

4 Mill 1,070.26

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 5/01/24 to:5/15/24	
Building				
9001.0000	Current Tax		1,179.38	
9002.0000	Prior Tax		6.52	
9003.0000	Back Tax		187.18	
9221.9105	Payment in Lieu of Taxes		23.58	
Building			TOTAL	1,396.66
General				
9001.0000	Current Tax		8,253.39	
9002.0000	Prior Tax		45.62	
9003.0000	Back Tax		1,309.90	
9008.0000	Interest Income Funds		267.82	
9221.9105	Payment in Lieu of Taxes		164.98	
General			TOTAL	10,041.71
Sinking				
9001.0000	Current Tax		5,491.05	
9002.0000	Prior Tax		35.63	
9003.0000	Back Tax		974.50	
9221.9105	Payment in Lieu of Taxes		109.76	
Sinking			TOTAL	6,610.94
Warrant Date	5/17/2024	Warrant No:	2477020263	Remit Total 18,049.31

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: 2477020263

Date: 5/17/24

Fund: 7702

Pay Exactly
\$18,049.31

PAY EXACTLY Eighteen Thousand Forty Nine DOLLARS and 31 CENTS

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

Building	1,396.66
General	10,041.71
Sinking	6,610.94

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 5/01/24 to:5/15/24	
General 9008.0000 Interest Income Funds		24.30		
	General	TOTAL		24.30
Warrant Date 5/17/2024	Warrant No: 2477020264		Remit Total	24.30

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: 2477020264

Date: 5/17/24

Fund: 7702

Pay Exactly \$24.30

PAY EXACTLY Twenty Four DOLLARS and 30 CENTS

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

General 24.30

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 5/01/24 to:5/15/24	
Building 9221.9105	Payment in Lieu of Taxes		2.06	
		Building	TOTAL	2.06
General 9008.0000	Interest Income Funds		8.68	
9221.9105	Payment in Lieu of Taxes		14.41	
		General	TOTAL	23.09
Sinking 9221.9105	Payment in Lieu of Taxes		7.91	
		Sinking	TOTAL	7.91
Warrant Date	5/17/2024	Warrant No:	2477020265	Remit Total 33.06

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: 2477020265

Date: 5/17/24

Fund: 7702

<p>Pay Exactly \$33.06</p>

PAY EXACTLY Thirty Three DOLLARS and 6 CENTS

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

Building 2.06
General 23.09
Sinking 7.91

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 5/01/24 to:5/15/24	
General				
9208.0000	OTC - Alcoholic Beverage		6,703.18	
9215.0000	OTC - Motor Vehicle		6,087.31	
		General	TOTAL	12,790.49
Sinking				
9001.0000	Current Tax		5,106.47	
9002.0000	Prior Tax		505.98	
9003.0000	Back Tax		0.13	
9008.0000	Interest Income Funds		117.36	
		Sinking	TOTAL	5,729.94
Warrant Date	5/17/2024	Warrant No:	2477030093	Remit Total 18,520.43

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: 2477030093

Date: 5/17/24

Fund: 7703

Pay Exactly \$18,520.43

PAY EXACTLY Eighteen Thousand Five Hundred Twenty DOLLARS and 43 CENTS

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

General 12,790.49
Sinking 5,729.94

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 5/01/24 to:5/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,789.25
9215.0000 OTC - Motor Vehicle		1,626.49
	General	TOTAL
		3,415.74
Warrant Date 5/17/2024	Warrant No: 2477030094	Remit Total 3,415.74

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: 2477030094

Date: 5/17/24

Fund: 7703

<p>Pay Exactly \$3,415.74</p>
--

PAY EXACTLY Three Thousand Four Hundred Fifteen DOLLARS and 74 CENTS

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

General 3,415.74

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 5/01/24 to:5/15/24
General		
9008.0000 Interest Income Funds		1.52
9208.0000 OTC - Alcoholic Beverage		17,595.97
9215.0000 OTC - Motor Vehicle		16,464.05
	General	TOTAL
		34,061.54
Warrant Date 5/17/2024	Warrant No: 2477030095	Remit Total 34,061.54

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: 2477030095

Date: 5/17/24

Fund: 7703

Pay Exactly \$34,061.54

PAY EXACTLY Thirty Four Thousand Sixty One DOLLARS and 54 CENTS

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

General 34,061.54

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 5/01/24 to:5/15/24
General 9208.0000 OTC - Alcoholic Beverage	General	330.71
	TOTAL	330.71
Warrant Date 5/17/2024	Warrant No: 2477030096	Remit Total 330.71

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: 2477030096

Date: 5/17/24

Fund: 7703

<p>Pay Exactly \$330.71</p>
--

PAY EXACTLY Three Hundred Thirty DOLLARS and 71 CENTS

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

General 330.71

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 5/01/24 to:5/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,698.49
9215.0000 OTC - Motor Vehicle		1,548.15
	General	TOTAL
		3,246.64
Warrant Date 5/17/2024	Warrant No: 2477030097	Remit Total 3,246.64

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: 2477030097

Date: 5/17/24

Fund: 7703

<p>Pay Exactly \$3,246.64</p>
--

PAY EXACTLY Three Thousand Two Hundred Forty Six DOLLARS and 64 CENTS

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

General 3,246.64

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 5/01/24 to:5/15/24
General		
9208.0000 OTC - Alcoholic Beverage		1,172.76
9215.0000 OTC - Motor Vehicle		1,072.36
	General	TOTAL
		2,245.12
Warrant Date 5/17/2024	Warrant No: 2477030098	Remit Total 2,245.12

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: 2477030098

Date: 5/17/24

Fund: 7703

Pay Exactly \$2,245.12

PAY EXACTLY Two Thousand Two Hundred Forty Five DOLLARS and 12 CENTS

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

General 2,245.12

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 5/01/24 to:5/15/24
General		
9208.0000 OTC - Alcoholic Beverage		231.86
9215.0000 OTC - Motor Vehicle		213.81
	General	TOTAL
		445.67
Warrant Date 5/17/2024	Warrant No: 2477030099	Remit Total 445.67

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: 2477030099

Date: 5/17/24

Fund: 7703

<p>Pay Exactly \$445.67</p>
--

PAY EXACTLY Four Hundred Forty Five DOLLARS and 67 CENTS

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

General 445.67

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 5/01/24 to:5/15/24
General		
9208.0000 OTC - Alcoholic Beverage		4,723.41
9215.0000 OTC - Motor Vehicle		4,645.26
	General	TOTAL
		9,368.67
Warrant Date 5/17/2024	Warrant No: 2477030100	Remit Total 9,368.67

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: 2477030100

Date: 5/17/24

Fund: 7703

<p>Pay Exactly \$9,368.67</p>
--

PAY EXACTLY Nine Thousand Three Hundred Sixty Eight DOLLARS and 67 CENTS

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

General 9,368.67

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 5/01/24 to:5/15/24	
General				
9001.0000	Current Tax		423.83	
9002.0000	Prior Tax		202.79	
9008.0000	Interest Income Funds		8.48	
9221.9105	Payment in Lieu of Taxes		3.50	
		General	TOTAL	638.60
Sinking				
9001.0000	Current Tax		120.09	
9002.0000	Prior Tax		70.30	
9221.9105	Payment in Lieu of Taxes		0.99	
		Sinking	TOTAL	191.38
Warrant Date	5/17/2024	Warrant No:	2477040021	Remit Total 829.98

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: 2477040021
Date: 5/17/24
Fund: 7704

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

Pay Exactly \$829.98

PAY EXACTLY Eight Hundred Twenty Nine DOLLARS and 98 CENTS

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

General 638.60
Sinking 191.38

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 5/01/24 to:5/15/24	
General				
9001.0000	Current Tax		781.33	
9002.0000	Prior Tax		119.27	
9003.0000	Back Tax		341.91	
9008.0000	Interest Income Funds		24.22	
			General	TOTAL
				1,266.73
Sinking				
9001.0000	Current Tax		263.31	
9002.0000	Prior Tax		53.61	
9003.0000	Back Tax		205.52	
			Sinking	TOTAL
				522.44
Warrant Date	5/17/2024	Warrant No:	2477050118	Remit Total
				1,789.17

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: 2477050118

Date: 5/17/24

Fund: 7705

<p>Pay Exactly \$1,789.17</p>
--

PAY EXACTLY One Thousand Seven Hundred Eighty Nine DOLLARS and 17 CENTS

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

General 1,266.73
Sinking 522.44

Deputy

JASON CARINI, County Treasurer

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 5/01/24 to:5/15/24	
General				
9001.0000	Current Tax		666.32	
9002.0000	Prior Tax		13.03	
9003.0000	Back Tax		386.89	
9008.0000	Interest Income Funds		42.04	
		General	TOTAL	1,108.28
Sinking				
9001.0000	Current Tax		233.19	
9002.0000	Prior Tax		4.56	
9003.0000	Back Tax		135.40	
		Sinking	TOTAL	373.15
Warrant Date	5/17/2024	Warrant No:	2477050119	Remit Total 1,481.43

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: 2477050119

Date: 5/17/24

Fund: 7705

Pay Exactly \$1,481.43

PAY EXACTLY One Thousand Four Hundred Eighty One DOLLARS and 43 CENTS

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

General 1,108.28
Sinking 373.15

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 5/01/24 to:5/15/24	
General				
9001.0000	Current Tax		2,596.13	
9002.0000	Prior Tax		1,076.74	
9003.0000	Back Tax		572.13	
9008.0000	Interest Income Funds		51.93	
			General	TOTAL
				4,296.93
Sinking				
9001.0000	Current Tax		778.83	
9002.0000	Prior Tax		290.47	
9003.0000	Back Tax		158.64	
			Sinking	TOTAL
				1,227.94
Warrant Date	5/17/2024	Warrant No:	2477050120	Remit Total
				5,524.87

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: 2477050120

Date: 5/17/24

Fund: 7705

Pay Exactly \$5,524.87

PAY EXACTLY Five Thousand Five Hundred Twenty Four DOLLARS and 87 CENTS

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

General 4,296.93

Sinking 1,227.94

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 5/01/24 to:5/15/24	
General				
9001.0000	Current Tax		597.52	
9002.0000	Prior Tax		118.95	
9008.0000	Interest Income Funds		26.96	
			TOTAL	743.43
Sinking				
9001.0000	Current Tax		358.51	
9002.0000	Prior Tax		71.37	
			TOTAL	429.88
Warrant Date	5/17/2024	Warrant No:	2477050121	Remit Total 1,173.31

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: 2477050121

Date: 5/17/24

Fund: 7705

Pay Exactly \$1,173.31

PAY EXACTLY One Thousand One Hundred Seventy Three DOLLARS and 31 CENTS

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

General 743.43
Sinking 429.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 5/01/24 to:5/15/24	
General				
9001.0000	Current Tax		1,135.53	
9002.0000	Prior Tax		2,215.50	
9008.0000	Interest Income Funds		15.07	
		General	TOTAL	3,366.10
Warrant Date	5/17/2024	Warrant No:	2477050122	Remit Total 3,366.10

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: 2477050122

Date: 5/17/24

Fund: 7705

Pay Exactly \$3,366.10

PAY EXACTLY Three Thousand Three Hundred Sixty Six DOLLARS and 10 CENTS

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

General 3,366.10

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 5/01/24 to:5/15/24	
General				
9001.0000	Current Tax		92.80	
9008.0000	Interest Income Funds		3.09	
		General	TOTAL	95.89
Warrant Date	5/17/2024	Warrant No:	2477050123	Remit Total 95.89

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: 2477050123

Date: 5/17/24

Fund: 7705

<p>Pay Exactly \$95.89</p>

PAY EXACTLY Ninety Five DOLLARS and 89 CENTS

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

General 95.89

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 5/01/24 to:5/15/24	
Building				
9001.0000	Current Tax		1,706.80	
9002.0000	Prior Tax		486.59	
9003.0000	Back Tax		187.29	
9221.9105	Payment in Lieu of Taxes		33.22	
		Building	TOTAL	2,413.90
General				
9001.0000	Current Tax		17,528.66	
9002.0000	Prior Tax		4,997.43	
9003.0000	Back Tax		1,923.56	
9008.0000	Interest Income Funds		214.06	
9221.9105	Payment in Lieu of Taxes		341.15	
		General	TOTAL	25,004.86
Warrant Date	5/17/2024	Warrant No:	2477060041	Remit Total 27,418.76

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: 2477060041

Date: 5/17/24

Fund: 7706

Pay Exactly \$27,418.76

PAY EXACTLY Twenty Seven Thousand Four Hundred Eighteen DOLLARS and 76 CENTS

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

Building 2,413.90
General 25,004.86

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 5/01/24 to:5/15/24	
Building				
9001.0000	Current Tax		1,812.63	
9002.0000	Prior Tax		857.10	
9003.0000	Back Tax		109.03	
9221.9105	Payment in Lieu of Taxes		20.40	
		Building	TOTAL	2,799.16
General				
9001.0000	Current Tax		2,899.49	
9002.0000	Prior Tax		1,371.02	
9003.0000	Back Tax		174.42	
9008.0000	Interest Income Funds		112.49	
9221.9105	Payment in Lieu of Taxes		32.70	
		General	TOTAL	4,590.12
Warrant Date	5/17/2024	Warrant No:	2477060042	Remit Total 7,389.28

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: 2477060042

Date: 5/17/24

Fund: 7706

Pay Exactly \$7,389.28

PAY EXACTLY Seven Thousand Three Hundred Eighty Nine DOLLARS and 28 CENTS

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

Building 2,799.16
General 4,590.12

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk