

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/01/23 to 11/15/23	
4 Mill				
9001.0000	Current Tax		3,272.23	
9002.0000	Prior Tax		51.17	
9003.0000	Back Tax		6.67	
9005.0000	Jt. County 4 Mill		0.07	
4 Mill			TOTAL	3,330.14
Building				
9001.0000	Current Tax		4,234.02	
Building			TOTAL	4,234.02
General				
9001.0000	Current Tax		29,646.25	
9008.0000	Interest Income Funds		7.45	
9030.0000	Mortgage Tax		678.79	
9104.0000	Auto Tax Stamps		40.74	
General			TOTAL	30,373.23
Sinking				
9001.0000	Current Tax		11,726.84	
Sinking			TOTAL	11,726.84
Warrant Date	11/17/2023	Warrant No:	2477010009	Remit Total 49,664.23

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: 2477010009

Date: 11/17/23

Fund: 7701

Pay Exactly
\$49,664.23

PAY EXACTLY Forty Nine Thousand Six Hundred Sixty Four DOLLARS and 23 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	3,330.14
Building	4,234.02
General	30,373.23
Sinking	11,726.84

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 11/01/23 to 11/15/23	
4 Mill					
9001.0000	Current Tax		23,990.10		
9002.0000	Prior Tax		375.18		
9003.0000	Back Tax		48.91		
9005.0000	Jt. County 4 Mill		0.55		
		4 Mill	TOTAL		24,414.74
Building					
9001.0000	Current Tax		32,850.08		
9002.0000	Prior Tax		99.28		
9003.0000	Back Tax		103.85		
		Building	TOTAL		33,053.21
General					
9001.0000	Current Tax		229,886.72		
9002.0000	Prior Tax		694.76		
9003.0000	Back Tax		726.73		
9008.0000	Interest Income Funds		14.19		
9030.0000	Mortgage Tax		4,976.50		
9104.0000	Auto Tax Stamps		298.67		
		General	TOTAL		236,597.57
Sinking					
9001.0000	Current Tax		149,167.53		
9002.0000	Prior Tax		469.55		
9003.0000	Back Tax		404.89		
		Sinking	TOTAL		150,041.97
Warrant Date	11/17/2023	Warrant No:	2477020089	Remit Total	444,107.49

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: 2477020089

Date: 11/17/23

Fund: 7702

Pay Exactly \$444,107.49

PAY EXACTLY Four Hundred Forty Four Thousand One Hundred Seven DOLLARS and 49 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	24,414.74
Building	33,053.21
General	236,597.57
Sinking	150,041.97

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 11/01/23 to 11/15/23	
4 Mill				
9001.0000	Current Tax		11,114.30	
9002.0000	Prior Tax		173.82	
9003.0000	Back Tax		22.66	
9005.0000	Jt. County 4 Mill		0.26	
4 Mill			TOTAL	11,311.04
Building				
9001.0000	Current Tax		19,165.27	
9002.0000	Prior Tax		81.79	
Building			TOTAL	19,247.06
General				
9001.0000	Current Tax		134,308.37	
9002.0000	Prior Tax		573.14	
9008.0000	Interest Income Funds		9.32	
9030.0000	Mortgage Tax		2,305.55	
9104.0000	Auto Tax Stamps		138.37	
General			TOTAL	137,334.75
Sinking				
9001.0000	Current Tax		65,260.39	
9002.0000	Prior Tax		282.37	
Sinking			TOTAL	65,542.76
Warrant Date	11/17/2023	Warrant No:	2477020090	Remit Total 233,435.61

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: 2477020090

Date: 11/17/23

Fund: 7702

Pay Exactly
\$233,435.61

PAY EXACTLY Two Hundred Thirty Three Thousand Four Hundred Thirty Five DOLLARS and 61 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	11,311.04
Building	19,247.06
General	137,334.75
Sinking	65,542.76

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 11/01/23 to 11/15/23	
4 Mill				
9001.0000	Current Tax		4,725.81	
9002.0000	Prior Tax		73.91	
9003.0000	Back Tax		9.64	
9005.0000	Jt. County 4 Mill		0.11	
4 Mill			TOTAL	4,809.47
Building				
9001.0000	Current Tax		6,274.24	
9002.0000	Prior Tax		41.19	
9003.0000	Back Tax		20.25	
Building			TOTAL	6,335.68
General				
9001.0000	Current Tax		43,883.63	
9002.0000	Prior Tax		288.12	
9003.0000	Back Tax		141.60	
9008.0000	Interest Income Funds		4.96	
9030.0000	Mortgage Tax		980.32	
9104.0000	Auto Tax Stamps		58.84	
General			TOTAL	45,357.47
Sinking				
9001.0000	Current Tax		19,664.09	
9002.0000	Prior Tax		124.13	
9003.0000	Back Tax		61.78	
Sinking			TOTAL	19,850.00
Warrant Date 11/17/2023	Warrant No: 2477020091	Remit Total	76,352.62	

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: 2477020091

Date: 11/17/23

Fund: 7702

Pay Exactly \$76,352.62

PAY EXACTLY Seventy Six Thousand Three Hundred Fifty Two DOLLARS and 62 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	4,809.47
Building	6,335.68
General	45,357.47
Sinking	19,850.00

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 11/01/23 to 11/15/23	
4 Mill				
9001.0000	Current Tax		10,685.21	
9002.0000	Prior Tax		167.11	
9003.0000	Back Tax		21.79	
9005.0000	Jt. County 4 Mill		0.24	
			4 Mill	TOTAL
				10,874.35
Building				
9001.0000	Current Tax		11,510.74	
9002.0000	Prior Tax		21.51	
			Building	TOTAL
				11,532.25
General				
9001.0000	Current Tax		80,643.56	
9002.0000	Prior Tax		150.70	
9008.0000	Interest Income Funds		3.73	
9030.0000	Mortgage Tax		2,216.54	
9104.0000	Auto Tax Stamps		133.03	
			General	TOTAL
				83,147.56
Sinking				
9001.0000	Current Tax		42,282.03	
9002.0000	Prior Tax		77.56	
			Sinking	TOTAL
				42,359.59
Warrant Date	11/17/2023	Warrant No:	2477020092	Remit Total
				147,913.75

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: 2477020092

Date: 11/17/23

Fund: 7702

Pay Exactly \$147,913.75

PAY EXACTLY One Hundred Forty Seven Thousand Nine Hundred Thirteen DOLLARS and 75 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	10,874.35
Building	11,532.25
General	83,147.56
Sinking	42,359.59

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 11/01/23 to 11/15/23	
4 Mill	9001.0000 Current Tax		8,309.60	
	9002.0000 Prior Tax		129.95	
	9003.0000 Back Tax		16.94	
	9005.0000 Jt. County 4 Mill		0.19	
		4 Mill	TOTAL	8,456.68
Building	9001.0000 Current Tax		6,978.21	
		Building	TOTAL	6,978.21
General	9001.0000 Current Tax		48,847.45	
	9030.0000 Mortgage Tax		1,723.74	
	9104.0000 Auto Tax Stamps		103.45	
		General	TOTAL	50,674.64
Sinking	9001.0000 Current Tax		15,959.80	
		Sinking	TOTAL	15,959.80
Warrant Date 11/17/2023		Warrant No: 2477020093	Remit Total	82,069.33

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: 2477020093

Date: 11/17/23

Fund: 7702

Pay Exactly \$82,069.33

PAY EXACTLY Eighty Two Thousand Sixty Nine DOLLARS and 33 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	8,456.68
Building	6,978.21
General	50,674.64
Sinking	15,959.80

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 11/01/23 to 11/15/23	
4 Mill				
9001.0000	Current Tax		7,970.12	
9002.0000	Prior Tax		124.65	
9003.0000	Back Tax		16.25	
9005.0000	Jt. County 4 Mill		0.18	
		4 Mill	TOTAL	8,111.20
Building				
9001.0000	Current Tax		9,038.92	
9002.0000	Prior Tax		17.58	
		Building	TOTAL	9,056.50
General				
9001.0000	Current Tax		63,289.69	
9002.0000	Prior Tax		123.12	
9008.0000	Interest Income Funds		1.11	
9030.0000	Mortgage Tax		1,653.32	
9104.0000	Auto Tax Stamps		99.23	
		General	TOTAL	65,166.47
Sinking				
9001.0000	Current Tax		37,432.16	
9002.0000	Prior Tax		76.21	
		Sinking	TOTAL	37,508.37
Warrant Date	11/17/2023	Warrant No:	2477020094	Remit Total 119,842.54

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: 2477020094

Date: 11/17/23

Fund: 7702

Pay Exactly \$119,842.54

PAY EXACTLY One Hundred Nineteen Thousand Eight Hundred Forty Two DOLLARS and 54 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	8,111.20
Building	9,056.50
General	65,166.47
Sinking	37,508.37

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 11/01/23 to 11/15/23	
4 Mill				
9001.0000	Current Tax		2,562.07	
9002.0000	Prior Tax		40.07	
9003.0000	Back Tax		5.22	
9005.0000	Jt. County 4 Mill		0.06	
			4 Mill	TOTAL
				2,607.42
Building				
9001.0000	Current Tax		2,931.95	
9002.0000	Prior Tax		1,346.96	
9003.0000	Back Tax		84.94	
			Building	TOTAL
				4,363.85
General				
9001.0000	Current Tax		20,534.87	
9002.0000	Prior Tax		9,433.91	
9003.0000	Back Tax		594.91	
9008.0000	Interest Income Funds		1.39	
9030.0000	Mortgage Tax		531.47	
9104.0000	Auto Tax Stamps		31.89	
			General	TOTAL
				31,128.44
Sinking				
9001.0000	Current Tax		12,477.68	
9002.0000	Prior Tax		5,532.90	
9003.0000	Back Tax		319.71	
			Sinking	TOTAL
				18,330.29
Warrant Date	11/17/2023	Warrant No:	2477020095	Remit Total
				56,430.00

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: 2477020095

Date: 11/17/23

Fund: 7702

Pay Exactly \$56,430.00

PAY EXACTLY Fifty Six Thousand Four Hundred Thirty DOLLARS and no CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	2,607.42
Building	4,363.85
General	31,128.44
Sinking	18,330.29

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 11/01/23 to 11/15/23	
4 Mill				
9001.0000	Current Tax		8,644.86	
9002.0000	Prior Tax		135.20	
9003.0000	Back Tax		17.63	
9005.0000	Jt. County 4 Mill		0.20	
4 Mill			TOTAL	8,797.89
Building				
9001.0000	Current Tax		8,739.40	
Building			TOTAL	8,739.40
General				
9001.0000	Current Tax		61,210.12	
9008.0000	Interest Income Funds		23.83	
9030.0000	Mortgage Tax		1,793.29	
9104.0000	Auto Tax Stamps		107.63	
General			TOTAL	63,134.87
Sinking				
9001.0000	Current Tax		27,832.14	
Sinking			TOTAL	27,832.14
Warrant Date	11/17/2023	Warrant No:	2477020096	Remit Total 108,504.30

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: 2477020096

Date: 11/17/23

Fund: 7702

Pay Exactly
\$108,504.30

PAY EXACTLY One Hundred Eight Thousand Five Hundred Four DOLLARS and 30 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill	8,797.89
Building	8,739.40
General	63,134.87
Sinking	27,832.14

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 11/01/23 to 11/15/23
4 Mill		
9001.0000 Current Tax		24,095.87
9002.0000 Prior Tax		557.11
9003.0000 Back Tax		26.65
	4 Mill	TOTAL
		24,679.63
Warrant Date 11/17/2023	Warrant No: 2477020097	Remit Total 24,679.63

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: 2477020097

Date: 11/17/23

Fund: 7702

Pay Exactly \$24,679.63

PAY EXACTLY Twenty Four Thousand Six Hundred Seventy Nine DOLLARS and 63 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill 24,679.63

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 11/01/23 to 11/15/23	
Building				
9001.0000	Current Tax		30,913.23	
9002.0000	Prior Tax		714.73	
9003.0000	Back Tax		34.20	
Building			TOTAL	31,662.16
General				
9001.0000	Current Tax		216,333.95	
9002.0000	Prior Tax		5,001.73	
9003.0000	Back Tax		239.30	
General			TOTAL	221,574.98
Sinking				
9001.0000	Current Tax		143,928.78	
9002.0000	Prior Tax		3,906.54	
9003.0000	Back Tax		178.00	
Sinking			TOTAL	148,013.32
Warrant Date	11/17/2023	Warrant No:	2477020098	Remit Total 401,250.46

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: 2477020098

Date: 11/17/23

Fund: 7702

Pay Exactly
\$401,250.46

PAY EXACTLY Four Hundred One Thousand Two Hundred Fifty DOLLARS and 46 CENTS

Collections for: November 1, 2023 to November 15, 2023

Building 31,662.16
General 221,574.98
Sinking 148,013.32

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 11/01/23 to 11/15/23	
4 Mill	9001.0000 Current Tax		1,829.80	
	9003.0000 Back Tax		30.96	
		4 Mill	TOTAL	1,860.76
Warrant Date 11/17/2023		Warrant No: 2477020099	Remit Total	1,860.76

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: 2477020099

Date: 11/17/23

Fund: 7702

<p>Pay Exactly \$1,860.76</p>
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PAY EXACTLY One Thousand Eight Hundred Sixty DOLLARS and 76 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill 1,860.76

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 11/01/23 to 11/15/23	
Building				
9001.0000	Current Tax		2,499.24	
9003.0000	Back Tax		42.28	
		Building	TOTAL	2,541.52
General				
9001.0000	Current Tax		16,276.27	
9003.0000	Back Tax		275.38	
		General	TOTAL	16,551.65
Sinking				
9001.0000	Current Tax		13,000.49	
9003.0000	Back Tax		228.34	
		Sinking	TOTAL	13,228.83
Warrant Date 11/17/2023		Warrant No: 2477020100	Remit Total	32,322.00

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: 2477020100

Date: 11/17/23

Fund: 7702

Pay Exactly
\$32,322.00

PAY EXACTLY Thirty Two Thousand Three Hundred Twenty Two DOLLARS and no CENTS

Collections for: November 1, 2023 to November 15, 2023

Building 2,541.52
General 16,551.65
Sinking 13,228.83

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 11/01/23 to 11/15/23
4 Mill 9001.0000 Current Tax	4 Mill	36.93 TOTAL 36.93
Warrant Date 11/17/2023	Warrant No: 2477020101	Remit Total 36.93

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: 2477020101

Date: 11/17/23

Fund: 7702

Pay Exactly \$36.93

PAY EXACTLY Thirty Six DOLLARS and 93 CENTS

Collections for: November 1, 2023 to November 15, 2023

4 Mill 36.93

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 11/01/23 to 11/15/23	
Building 9001.0000 Current Tax	Building	47.37	TOTAL	47.37
General 9001.0000 Current Tax	General	331.82	TOTAL	331.82
Sinking 9001.0000 Current Tax	Sinking	182.21	TOTAL	182.21
Warrant Date 11/17/2023	Warrant No: 2477020102	Remit Total	561.40	

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: 2477020102

Date: 11/17/23

Fund: 7702

Pay Exactly \$561.40

PAY EXACTLY Five Hundred Sixty One DOLLARS and 40 CENTS

Collections for: November 1, 2023 to November 15, 2023

Building 47.37
General 331.82
Sinking 182.21

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 11/01/23 to 11/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		5,960.50	
9215.0000	OTC - Motor Vehicle		4,656.32	
		General	TOTAL	10,616.82
Sinking				
9001.0000	Current Tax		42,441.47	
9002.0000	Prior Tax		753.28	
		Sinking	TOTAL	43,194.75
Warrant Date	11/17/2023	Warrant No:	2477030036	Remit Total 53,811.57

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: 2477030036

Date: 11/17/23

Fund: 7703

Pay Exactly \$53,811.57

PAY EXACTLY Fifty Three Thousand Eight Hundred Eleven DOLLARS and 57 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 10,616.82
Sinking 43,194.75

Deputy

JASON CARINI, County Treasurer

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 11/01/23 to 11/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,591.01
9215.0000 OTC - Motor Vehicle		1,244.14
	General	TOTAL
		2,835.15
Warrant Date 11/17/2023	Warrant No: 2477030037	Remit Total 2,835.15

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: 2477030037

Date: 11/17/23

Fund: 7703

<p>Pay Exactly \$2,835.15</p>
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PAY EXACTLY Two Thousand Eight Hundred Thirty Five DOLLARS and 15 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 2,835.15

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 11/01/23 to 11/15/23
General		
9208.0000 OTC - Alcoholic Beverage		15,646.41
9215.0000 OTC - Motor Vehicle		12,593.73
	General	TOTAL
		28,240.14
Warrant Date 11/17/2023	Warrant No: 2477030038	Remit Total 28,240.14

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: 2477030038

Date: 11/17/23

Fund: 7703

<p>Pay Exactly \$28,240.14</p>

PAY EXACTLY Twenty Eight Thousand Two Hundred Forty DOLLARS and 14 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 28,240.14

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 11/01/23 to 11/15/23
General 9208.0000 OTC - Alcoholic Beverage	General	294.07
	TOTAL	294.07
Warrant Date 11/17/2023	Warrant No: 2477030039	Remit Total 294.07

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: 2477030039

Date: 11/17/23

Fund: 7703

<p>Pay Exactly \$294.07</p>
--

PAY EXACTLY Two Hundred Ninety Four DOLLARS and 7 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 294.07

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 11/01/23 to 11/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,510.31
9215.0000 OTC - Motor Vehicle		1,184.21
	General	TOTAL
		2,694.52
Warrant Date 11/17/2023	Warrant No: 2477030040	Remit Total 2,694.52

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: 2477030040

Date: 11/17/23

Fund: 7703

<p>Pay Exactly \$2,694.52</p>
--

PAY EXACTLY Two Thousand Six Hundred Ninety Four DOLLARS and 52 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 2,694.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 11/01/23 to 11/15/23
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle	General TOTAL	1,042.82 820.27 1,863.09
Warrant Date 11/17/2023	Warrant No: 2477030041	Remit Total 1,863.09

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: 2477030041
Date: 11/17/23
Fund: 7703

Pay Exactly \$1,863.09

PAY EXACTLY One Thousand Eight Hundred Sixty Three DOLLARS and 9 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 1,863.09

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 11/01/23 to 11/15/23
General		
9208.0000 OTC - Alcoholic Beverage		206.17
9215.0000 OTC - Motor Vehicle		163.56
	General	TOTAL
		369.73
Warrant Date 11/17/2023	Warrant No: 2477030042	Remit Total 369.73

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: 2477030042

Date: 11/17/23

Fund: 7703

<p>Pay Exactly \$369.73</p>
--

PAY EXACTLY Three Hundred Sixty Nine DOLLARS and 73 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 369.73

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 11/01/23 to 11/15/23
General		
9208.0000 OTC - Alcoholic Beverage		4,200.08
9215.0000 OTC - Motor Vehicle		3,553.26
	General	TOTAL
		7,753.34
Warrant Date 11/17/2023	Warrant No: 2477030043	Remit Total 7,753.34

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: 2477030043

Date: 11/17/23

Fund: 7703

Pay Exactly \$7,753.34

PAY EXACTLY Seven Thousand Seven Hundred Fifty Three DOLLARS and 34 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 7,753.34

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 11/01/23 to 11/15/23	
General				
9001.0000	Current Tax		6,838.05	
9002.0000	Prior Tax		314.68	
		General	TOTAL	7,152.73
Sinking				
9001.0000	Current Tax		1,937.45	
9002.0000	Prior Tax		109.09	
		Sinking	TOTAL	2,046.54
Warrant Date	11/17/2023	Warrant No:	2477040009	Remit Total 9,199.27

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: 2477040009
Date: 11/17/23
Fund: 7704

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

Pay Exactly \$9,199.27

PAY EXACTLY Nine Thousand One Hundred Ninety Nine DOLLARS and 27 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 7,152.73
Sinking 2,046.54

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 11/01/23 to 11/15/23	
General				
9001.0000	Current Tax		13,122.29	
9002.0000	Prior Tax		2,666.33	
9003.0000	Back Tax		222.15	
9008.0000	Interest Income Funds		1.70	
			General	TOTAL
				16,012.47
Sinking				
9001.0000	Current Tax		4,422.21	
9002.0000	Prior Tax		1,198.51	
9003.0000	Back Tax		124.88	
			Sinking	TOTAL
				5,745.60
Warrant Date	11/17/2023	Warrant No:	2477050046	Remit Total
				21,758.07

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: 2477050046

Date: 11/17/23

Fund: 7705

Pay Exactly \$21,758.07

PAY EXACTLY Twenty One Thousand Seven Hundred Fifty Eight DOLLARS and 7 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 16,012.47
Sinking 5,745.60

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 11/01/23 to 11/15/23	
General				
9001.0000	Current Tax		30,202.57	
9002.0000	Prior Tax		669.17	
		General	TOTAL	30,871.74
Sinking				
9001.0000	Current Tax		10,570.05	
9002.0000	Prior Tax		234.19	
		Sinking	TOTAL	10,804.24
Warrant Date	11/17/2023	Warrant No:	2477050047	Remit Total 41,675.98

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: **LIMESTONE FIRE DISTRICT**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477050047

Date: 11/17/23

Fund: 7705

Pay Exactly \$41,675.98

PAY EXACTLY Forty One Thousand Six Hundred Seventy Five DOLLARS and 98 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 30,871.74

Sinking 10,804.24

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 11/01/23 to 11/15/23	
General				
9001.0000	Current Tax		37,678.95	
9002.0000	Prior Tax		1,166.82	
9008.0000	Interest Income Funds		1.28	
			General	TOTAL
				38,847.05
Sinking				
9001.0000	Current Tax		11,303.69	
9002.0000	Prior Tax		314.77	
			Sinking	TOTAL
				11,618.46
Warrant Date	11/17/2023	Warrant No:	2477050048	Remit Total
				50,465.51

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: 2477050048

Date: 11/17/23

Fund: 7705

Pay Exactly \$50,465.51

PAY EXACTLY Fifty Thousand Four Hundred Sixty Five DOLLARS and 51 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 38,847.05

Sinking 11,618.46

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 11/01/23 to 11/15/23
General 9001.0000 Current Tax	General TOTAL	10,660.75 10,660.75
Sinking 9001.0000 Current Tax	Sinking TOTAL	6,396.45 6,396.45
Warrant Date 11/17/2023	Warrant No: 2477050049	Remit Total 17,057.20

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: 2477050049

Date: 11/17/23

Fund: 7705

Pay Exactly \$17,057.20

PAY EXACTLY Seventeen Thousand Fifty Seven DOLLARS and 20 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 10,660.75
Sinking 6,396.45

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 11/01/23 to 11/15/23	
General				
9001.0000	Current Tax		23,774.52	
9002.0000	Prior Tax		3,292.78	
9008.0000	Interest Income Funds		3.41	
		General	TOTAL	27,070.71
Warrant Date	11/17/2023	Warrant No:	2477050050	Remit Total 27,070.71

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: 2477050050

Date: 11/17/23

Fund: 7705

Pay Exactly \$27,070.71

PAY EXACTLY Twenty Seven Thousand Seventy DOLLARS and 71 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 27,070.71

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 11/01/23 to 11/15/23
General 9001.0000 Current Tax	1,605.16	
	General TOTAL	1,605.16
Warrant Date 11/17/2023	Warrant No: 2477050051	Remit Total 1,605.16

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: 2477050051

Date: 11/17/23

Fund: 7705

Pay Exactly \$1,605.16

PAY EXACTLY One Thousand Six Hundred Five DOLLARS and 16 CENTS

Collections for: November 1, 2023 to November 15, 2023

General 1,605.16

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 11/01/23 to 11/15/23	
Building				
9001.0000	Current Tax		22,367.75	
9002.0000	Prior Tax		931.24	
9003.0000	Back Tax		54.47	
		Building	TOTAL	23,353.46
General				
9001.0000	Current Tax		229,716.69	
9002.0000	Prior Tax		9,563.63	
9003.0000	Back Tax		559.39	
9008.0000	Interest Income Funds		10.09	
		General	TOTAL	239,849.80
Warrant Date 11/17/2023		Warrant No: 2477060017	Remit Total	263,203.26

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: 2477060017

Date: 11/17/23

Fund: 7706

Pay Exactly \$263,203.26

PAY EXACTLY Two Hundred Sixty Three Thousand Two Hundred Three DOLLARS and 26 CENTS

Collections for: November 1, 2023 to November 15, 2023

Building 23,353.46
General 239,849.80

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 11/01/23 to 11/15/23	
Building				
9001.0000	Current Tax		19,203.15	
9002.0000	Prior Tax		1,357.95	
		Building	TOTAL	20,561.10
General				
9001.0000	Current Tax		30,717.45	
9002.0000	Prior Tax		2,172.17	
9008.0000	Interest Income Funds		1.97	
		General	TOTAL	32,891.59
Warrant Date	11/17/2023	Warrant No:	2477060018	Remit Total 53,452.69

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: 2477060018

Date: 11/17/23

Fund: 7706

Pay Exactly \$53,452.69

PAY EXACTLY Fifty Three Thousand Four Hundred Fifty Two DOLLARS and 69 CENTS

Collections for: November 1, 2023 to November 15, 2023

Building 20,561.10
General 32,891.59

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy