

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/16/23 to 11/30/23	
4 Mill	9001.0000 Current Tax		9,062.26	
	9002.0000 Prior Tax		25.77	
	9003.0000 Back Tax		12.95	
		4 Mill	TOTAL	<b>9,100.98</b>
Building	9001.0000 Current Tax		12,541.88	
		Building	TOTAL	<b>12,541.88</b>
General	9001.0000 Current Tax		87,817.18	
	9030.0000 Mortgage Tax		747.19	
		General	TOTAL	<b>88,564.37</b>
Sinking	9001.0000 Current Tax		34,736.89	
		Sinking	TOTAL	<b>34,736.89</b>
Warrant Date	12/05/2023	Warrant No:	2477010010	<b>Remit Total 144,944.12</b>

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: 2477010010

Date: 12/05/23

Fund: 7701

Pay Exactly  
**\$144,944.12**

**PAY EXACTLY One Hundred Forty Four Thousand Nine Hundred Forty Four DOLLARS and 12 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	9,100.98
Building	12,541.88
General	88,564.37
Sinking	34,736.89

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
<b>4 Mill</b>				
9001.0000	Current Tax		66,439.19	
9002.0000	Prior Tax		188.95	
9003.0000	Back Tax		94.92	
4 Mill			TOTAL	<b>66,723.06</b>
<b>Building</b>				
9001.0000	Current Tax		80,693.17	
9002.0000	Prior Tax		406.92	
9003.0000	Back Tax		25.15	
Building			TOTAL	<b>81,125.24</b>
<b>General</b>				
9001.0000	Current Tax		564,695.19	
9002.0000	Prior Tax		2,847.64	
9003.0000	Back Tax		175.98	
9030.0000	Mortgage Tax		5,477.95	
General			TOTAL	<b>573,196.76</b>
<b>Sinking</b>				
9001.0000	Current Tax		366,416.05	
9002.0000	Prior Tax		1,924.55	
9003.0000	Back Tax		114.04	
Sinking			TOTAL	<b>368,454.64</b>
Warrant Date	12/05/2023	Warrant No:	2477020103	Remit Total <b>1,089,499.70</b>

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: 2477020103

Date: 12/05/23

Fund: 7702

Pay Exactly  
**\$1,089,499.70**

**PAY EXACTLY One Million Eighty Nine Thousand Four Hundred Ninety Nine DOLLARS and 70 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	66,723.06
Building	81,125.24
General	573,196.76
Sinking	368,454.64

\_\_\_\_\_  
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 11/16/23 to 11/30/23
4 Mill			
9001.0000	Current Tax	30,780.39	
9002.0000	Prior Tax	87.54	
9003.0000	Back Tax	43.98	
	4 Mill	TOTAL	<b>30,911.91</b>
Building			
9001.0000	Current Tax	89,900.00	
9002.0000	Prior Tax	0.47	
9003.0000	Back Tax	129.51	
	Building	TOTAL	<b>90,029.98</b>
General			
9001.0000	Current Tax	630,010.66	
9002.0000	Prior Tax	3.26	
9003.0000	Back Tax	907.63	
9030.0000	Mortgage Tax	2,537.86	
	General	TOTAL	<b>633,459.41</b>
Sinking			
9001.0000	Current Tax	306,121.93	
9002.0000	Prior Tax	1.61	
9003.0000	Back Tax	481.62	
	Sinking	TOTAL	<b>306,605.16</b>
Warrant Date 12/05/2023	Warrant No: 2477020104	Remit Total	<b>1,061,006.46</b>

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: 2477020104

Date: 12/05/23

Fund: 7702

Pay Exactly  
**\$1,061,006.46**

**PAY EXACTLY One Million Sixty One Thousand Six DOLLARS and 46 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	30,911.91
Building	90,029.98
General	633,459.41
Sinking	306,605.16

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
<b>4 Mill</b>				
9001.0000	Current Tax		13,087.84	
9002.0000	Prior Tax		37.22	
9003.0000	Back Tax		18.70	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>13,143.76</b>
<b>Building</b>				
9001.0000	Current Tax		13,760.17	
9002.0000	Prior Tax		54.55	
9003.0000	Back Tax		60.84	
		<b>Building</b>	<b>TOTAL</b>	<b>13,875.56</b>
<b>General</b>				
9001.0000	Current Tax		96,242.10	
9002.0000	Prior Tax		381.51	
9003.0000	Back Tax		425.54	
9030.0000	Mortgage Tax		1,079.10	
		<b>General</b>	<b>TOTAL</b>	<b>98,128.25</b>
<b>Sinking</b>				
9001.0000	Current Tax		43,125.74	
9002.0000	Prior Tax		164.37	
9003.0000	Back Tax		185.46	
		<b>Sinking</b>	<b>TOTAL</b>	<b>43,475.57</b>
Warrant Date	12/05/2023	Warrant No:	2477020105	<b>Remit Total 168,623.14</b>

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: 2477020105

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$168,623.14</b>
------------------------------------

**PAY EXACTLY One Hundred Sixty Eight Thousand Six Hundred Twenty Three DOLLARS and 14 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	13,143.76
Building	13,875.56
General	98,128.25
Sinking	43,475.57

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
<b>4 Mill</b>				
9001.0000	Current Tax		29,592.06	
9002.0000	Prior Tax		84.16	
9003.0000	Back Tax		42.28	
			<b>4 Mill</b>	<b>TOTAL</b>
				<b>29,718.50</b>
<b>Building</b>				
9001.0000	Current Tax		24,989.33	
9002.0000	Prior Tax		223.61	
9003.0000	Back Tax		183.27	
			<b>Building</b>	<b>TOTAL</b>
				<b>25,396.21</b>
<b>General</b>				
9001.0000	Current Tax		175,073.81	
9002.0000	Prior Tax		1,566.59	
9003.0000	Back Tax		1,283.98	
9030.0000	Mortgage Tax		2,439.88	
			<b>General</b>	<b>TOTAL</b>
				<b>180,364.26</b>
<b>Sinking</b>				
9001.0000	Current Tax		91,792.51	
9002.0000	Prior Tax		806.32	
9003.0000	Back Tax		676.46	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>93,275.29</b>
Warrant Date	12/05/2023	Warrant No:	2477020106	<b>Remit Total</b>
				<b>328,754.26</b>

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: 2477020106

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$328,754.26</b>
------------------------------------

**PAY EXACTLY Three Hundred Twenty Eight Thousand Seven Hundred Fifty Four DOLLARS and 26 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	29,718.50
Building	25,396.21
General	180,364.26
Sinking	93,275.29

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
4 Mill	9001.0000 Current Tax		23,012.95	
	9002.0000 Prior Tax		65.45	
	9003.0000 Back Tax		32.88	
		4 Mill	TOTAL	<b>23,111.28</b>
Building	9001.0000 Current Tax		17,094.07	
	9002.0000 Prior Tax		10.11	
		Building	TOTAL	<b>17,104.18</b>
General	9001.0000 Current Tax		119,658.53	
	9002.0000 Prior Tax		70.77	
	9030.0000 Mortgage Tax		1,897.43	
		General	TOTAL	<b>121,626.73</b>
Sinking	9001.0000 Current Tax		39,095.70	
	9002.0000 Prior Tax		24.23	
		Sinking	TOTAL	<b>39,119.93</b>
Warrant Date 12/05/2023		Warrant No: 2477020107	<b>Remit Total</b>	<b>200,962.12</b>

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: 2477020107

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$200,962.12</b>
------------------------------------

**PAY EXACTLY Two Hundred Thousand Nine Hundred Sixty Two DOLLARS and 12 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	23,111.28
Building	17,104.18
General	121,626.73
Sinking	39,119.93

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
4 Mill	9001.0000	Current Tax		22,072.79
	9002.0000	Prior Tax		62.77
	9003.0000	Back Tax		31.54
			4 Mill	TOTAL <b>22,167.10</b>
Building	9001.0000	Current Tax		20,892.79
			Building	TOTAL <b>20,892.79</b>
General	9001.0000	Current Tax		146,289.50
	9030.0000	Mortgage Tax		1,819.92
			General	TOTAL <b>148,109.42</b>
Sinking	9001.0000	Current Tax		86,521.73
			Sinking	TOTAL <b>86,521.73</b>
Warrant Date	12/05/2023	Warrant No:	2477020108	<b>Remit Total 277,691.04</b>

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: 2477020108

Date: 12/05/23

Fund: 7702

Pay Exactly  
**\$277,691.04**

**PAY EXACTLY Two Hundred Seventy Seven Thousand Six Hundred Ninety One DOLLARS and 4 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	22,167.10
Building	20,892.79
General	148,109.42
Sinking	86,521.73

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
4 Mill	9001.0000 Current Tax		7,095.52	
	9002.0000 Prior Tax		20.17	
	9003.0000 Back Tax		10.12	
		4 Mill	TOTAL	<b>7,125.81</b>
Building	9001.0000 Current Tax		5,020.54	
	9002.0000 Prior Tax		21.46	
		Building	TOTAL	<b>5,042.00</b>
General	9001.0000 Current Tax		35,163.07	
	9002.0000 Prior Tax		150.30	
	9030.0000 Mortgage Tax		585.02	
		General	TOTAL	<b>35,898.39</b>
Sinking	9001.0000 Current Tax		21,366.25	
	9002.0000 Prior Tax		88.15	
		Sinking	TOTAL	<b>21,454.40</b>
Warrant Date 12/05/2023		Warrant No: 2477020109	<b>Remit Total</b>	<b>69,520.60</b>

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: 2477020109

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$69,520.60</b>
-----------------------------------

**PAY EXACTLY Sixty Nine Thousand Five Hundred Twenty DOLLARS and 60 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	7,125.81
Building	5,042.00
General	35,898.39
Sinking	21,454.40

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
<b>4 Mill</b>				
9001.0000	Current Tax		23,941.44	
9002.0000	Prior Tax		68.09	
9003.0000	Back Tax		34.21	
4 Mill			TOTAL	<b>24,043.74</b>
<b>Building</b>				
9001.0000	Current Tax		16,261.35	
9002.0000	Prior Tax		81.75	
Building			TOTAL	<b>16,343.10</b>
<b>General</b>				
9001.0000	Current Tax		113,893.30	
9002.0000	Prior Tax		572.60	
9030.0000	Mortgage Tax		1,973.99	
General			TOTAL	<b>116,439.89</b>
<b>Sinking</b>				
9001.0000	Current Tax		51,787.10	
9002.0000	Prior Tax		287.82	
Sinking			TOTAL	<b>52,074.92</b>
Warrant Date	12/05/2023	Warrant No:	2477020110	<b>Remit Total 208,901.65</b>

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: 2477020110

Date: 12/05/23

Fund: 7702

Pay Exactly  
**\$208,901.65**

**PAY EXACTLY Two Hundred Eight Thousand Nine Hundred One DOLLARS and 65 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill	24,043.74
Building	16,343.10
General	116,439.89
Sinking	52,074.92

\_\_\_\_\_  
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 11/16/23 to 11/30/23
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	58,729.47 215.28	
	4 Mill TOTAL	<b>58,944.75</b>
Warrant Date 12/05/2023	Warrant No: 2477020111	<b>Remit Total 58,944.75</b>

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: 2477020111

Date: 12/05/23

Fund: 7702

<p>Pay Exactly <b>\$58,944.75</b></p>
---

**PAY EXACTLY Fifty Eight Thousand Nine Hundred Forty Four DOLLARS and 75 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill 58,944.75

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
Building				
9001.0000	Current Tax		75,345.62	
9002.0000	Prior Tax		276.19	
		Building	TOTAL	<b>75,621.81</b>
General				
9001.0000	Current Tax		527,276.07	
9002.0000	Prior Tax		1,932.81	
		General	TOTAL	<b>529,208.88</b>
Sinking				
9001.0000	Current Tax		350,801.16	
9002.0000	Prior Tax		1,509.60	
		Sinking	TOTAL	<b>352,310.76</b>
Warrant Date 12/05/2023		Warrant No: 2477020112	<b>Remit Total</b>	<b>957,141.45</b>

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: 2477020112

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$957,141.45</b>
------------------------------------

**PAY EXACTLY Nine Hundred Fifty Seven Thousand One Hundred Forty One DOLLARS and 45 CENTS**

Collections for: November 16, 2023 to November 30, 2023

Building 75,621.81  
General 529,208.88  
Sinking 352,310.76

\_\_\_\_\_  
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 11/16/23 to 11/30/23
4 Mill 9001.0000 Current Tax	4 Mill	4,366.93 <b>4,366.93</b>
Warrant Date 12/05/2023	Warrant No: 2477020113	TOTAL <b>Remit Total 4,366.93</b>

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: 2477020113

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$4,366.93</b>
----------------------------------

**PAY EXACTLY Four Thousand Three Hundred Sixty Six DOLLARS and 93 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill 4,366.93

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
Building 9001.0000 Current Tax	Building	5,964.59	TOTAL	<b>5,964.59</b>
General 9001.0000 Current Tax	General	38,844.44	TOTAL	<b>38,844.44</b>
Sinking 9001.0000 Current Tax	Sinking	31,026.56	TOTAL	<b>31,026.56</b>
Warrant Date 12/05/2023	Warrant No: 2477020114	<b>Remit Total</b>		<b>75,835.59</b>

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: 2477020114

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$75,835.59</b>
-----------------------------------

**PAY EXACTLY Seventy Five Thousand Eight Hundred Thirty Five DOLLARS and 59 CENTS**

Collections for: November 16, 2023 to November 30, 2023

Building	5,964.59
General	38,844.44
Sinking	31,026.56

\_\_\_\_\_  
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 11/16/23 to 11/30/23
4 Mill 9001.0000 Current Tax	4 Mill	337.68 TOTAL <b>337.68</b>
Warrant Date 12/05/2023	Warrant No: 2477020115	Remit Total <b>337.68</b>

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: 2477020115

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$337.68</b>
--------------------------------

**PAY EXACTLY Three Hundred Thirty Seven DOLLARS and 68 CENTS**

Collections for: November 16, 2023 to November 30, 2023

4 Mill 337.68

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
Building 9001.0000 Current Tax	433.21	Building	TOTAL	<b>433.21</b>
General 9001.0000 Current Tax	3,034.13	General	TOTAL	<b>3,034.13</b>
Sinking 9001.0000 Current Tax	1,666.13	Sinking	TOTAL	<b>1,666.13</b>
Warrant Date 12/05/2023	Warrant No: 2477020116	<b>Remit Total</b>		<b>5,133.47</b>

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: 2477020116

Date: 12/05/23

Fund: 7702

Pay Exactly <b>\$5,133.47</b>
----------------------------------

**PAY EXACTLY Five Thousand One Hundred Thirty Three DOLLARS and 47 CENTS**

Collections for: November 16, 2023 to November 30, 2023

Building 433.21  
General 3,034.13  
Sinking 1,666.13

\_\_\_\_\_  
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 11/16/23 to 11/30/23
Sinking 9001.0000 Current Tax 9003.0000 Back Tax		71,717.41 1.92
	Sinking TOTAL	<b>71,719.33</b>
Warrant Date 12/05/2023	Warrant No: 2477030044	<b>Remit Total 71,719.33</b>

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: 2477030044

Date: 12/05/23

Fund: 7703

Pay Exactly <b>\$71,719.33</b>
-----------------------------------

**PAY EXACTLY Seventy One Thousand Seven Hundred Nineteen DOLLARS and 33 CENTS**

Collections for: November 16, 2023 to November 30, 2023

Sinking 71,719.33

\_\_\_\_\_  
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 11/16/23 to 11/30/23
<b>General</b>		
9001.0000	Current Tax	14,845.15
9002.0000	Prior Tax	132.84
9003.0000	Back Tax	108.87
General		<b>TOTAL 15,086.86</b>
<b>Sinking</b>		
9001.0000	Current Tax	4,206.12
9002.0000	Prior Tax	46.05
9003.0000	Back Tax	51.90
Sinking		<b>TOTAL 4,304.07</b>
Warrant Date 12/05/2023	Warrant No: 2477040010	<b>Remit Total 19,390.93</b>

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: 2477040010  
Date: 12/05/23  
Fund: 7704

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

Pay Exactly <b>\$19,390.93</b>
-----------------------------------

**PAY EXACTLY Nineteen Thousand Three Hundred Ninety DOLLARS and 93 CENTS**

Collections for: November 16, 2023 to November 30, 2023

General 15,086.86  
Sinking 4,304.07

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 11/16/23 to 11/30/23	
<b>General</b>				
9001.0000	Current Tax		25,720.83	
9002.0000	Prior Tax		106.88	
9003.0000	Back Tax		35.12	
General			TOTAL	<b>25,862.83</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,667.92	
9002.0000	Prior Tax		48.04	
9003.0000	Back Tax		21.11	
Sinking			TOTAL	<b>8,737.07</b>
Warrant Date	12/05/2023	Warrant No:	2477050052	<b>Remit Total 34,599.90</b>

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: 2477050052

Date: 12/05/23

Fund: 7705

Pay Exactly <b>\$34,599.90</b>
-----------------------------------

**PAY EXACTLY Thirty Four Thousand Five Hundred Ninety Nine DOLLARS and 90 CENTS**

Collections for: November 16, 2023 to November 30, 2023

General 25,862.83  
Sinking 8,737.07

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 11/16/23 to 11/30/23	
General				
9001.0000	Current Tax		76,792.53	
9002.0000	Prior Tax		555.43	
		General	TOTAL	<b>77,347.96</b>
Sinking				
9001.0000	Current Tax		26,875.20	
9002.0000	Prior Tax		194.38	
		Sinking	TOTAL	<b>27,069.58</b>
Warrant Date	12/05/2023	Warrant No:	2477050053	<b>Remit Total 104,417.54</b>

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: 2477050053

Date: 12/05/23

Fund: 7705

Pay Exactly <b>\$104,417.54</b>
------------------------------------

**PAY EXACTLY One Hundred Four Thousand Four Hundred Seventeen DOLLARS and 54 CENTS**

Collections for: November 16, 2023 to November 30, 2023

General 77,347.96

Sinking 27,069.58

\_\_\_\_\_  
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 11/16/23 to 11/30/23
<b>General</b>			
9001.0000	Current Tax	75,156.43	
9002.0000	Prior Tax	498.84	
9003.0000	Back Tax	401.92	
		General	<b>TOTAL 76,057.19</b>
<b>Sinking</b>			
9001.0000	Current Tax	22,546.90	
9002.0000	Prior Tax	134.57	
9003.0000	Back Tax	105.30	
		Sinking	<b>TOTAL 22,786.77</b>
Warrant Date 12/05/2023	Warrant No: 2477050054	<b>Remit Total</b>	<b>98,843.96</b>

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: 2477050054

Date: 12/05/23

Fund: 7705

Pay Exactly <b>\$98,843.96</b>
-----------------------------------

**PAY EXACTLY** Ninety Eight Thousand Eight Hundred Forty Three DOLLARS and 96 CENTS

Collections for: November 16, 2023 to November 30, 2023

General 76,057.19  
Sinking 22,786.77

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
General 9001.0000 Current Tax		28,596.33		
	General	TOTAL		<b>28,596.33</b>
Sinking 9001.0000 Current Tax		17,157.80		
	Sinking	TOTAL		<b>17,157.80</b>
Warrant Date 12/05/2023	Warrant No: 2477050055	<b>Remit Total</b>		<b>45,754.13</b>

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: 2477050055

Date: 12/05/23

Fund: 7705

Pay Exactly <b>\$45,754.13</b>
-----------------------------------

**PAY EXACTLY Forty Five Thousand Seven Hundred Fifty Four DOLLARS and 13 CENTS**

Collections for: November 16, 2023 to November 30, 2023

General 28,596.33

Sinking 17,157.80

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable** Deputy

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 11/16/23 to 11/30/23
General 9001.0000 Current Tax 9002.0000 Prior Tax	42,691.52 175.75	
	General TOTAL	<b>42,867.27</b>
Warrant Date 12/05/2023	Warrant No: 2477050056	Remit Total <b>42,867.27</b>

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: 2477050056

Date: 12/05/23

Fund: 7705

<p>Pay Exactly <b>\$42,867.27</b></p>
---

**PAY EXACTLY Forty Two Thousand Eight Hundred Sixty Seven DOLLARS and 27 CENTS**

Collections for: November 16, 2023 to November 30, 2023

General 42,867.27

\_\_\_\_\_  
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 11/16/23 to 11/30/23
General 9001.0000 Current Tax	6,014.77	
	General TOTAL	<b>6,014.77</b>
Warrant Date 12/05/2023	Warrant No: 2477050057	<b>Remit Total 6,014.77</b>

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: 2477050057

Date: 12/05/23

Fund: 7705

Pay Exactly <b>\$6,014.77</b>
----------------------------------

**PAY EXACTLY Six Thousand Fourteen DOLLARS and 77 CENTS**

Collections for: November 16, 2023 to November 30, 2023

General 6,014.77

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
<b>Building</b>				
9001.0000	Current Tax		52,603.59	
9002.0000	Prior Tax		208.54	
9003.0000	Back Tax		52.84	
			<b>Building</b>	<b>TOTAL</b>
				<b>52,864.97</b>
<b>General</b>				
9001.0000	Current Tax		540,238.69	
9002.0000	Prior Tax		2,141.71	
9003.0000	Back Tax		542.66	
			<b>General</b>	<b>TOTAL</b>
				<b>542,923.06</b>
Warrant Date	12/05/2023	Warrant No:	2477060019	<b>Remit Total</b>
				<b>595,788.03</b>

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: 2477060019

Date: 12/05/23

Fund: 7706

Pay Exactly <b>\$595,788.03</b>
------------------------------------

**PAY EXACTLY Five Hundred Ninety Five Thousand Seven Hundred Eighty Eight DOLLARS and 3 CENTS**

Collections for: November 16, 2023 to November 30, 2023

Building 52,864.97  
General 542,923.06

\_\_\_\_\_  
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 11/16/23 to 11/30/23	
<b>Building</b>				
9001.0000	Current Tax		90,077.66	
9002.0000	Prior Tax		0.47	
9003.0000	Back Tax		129.77	
		Building	TOTAL	<b>90,207.90</b>
<b>General</b>				
9001.0000	Current Tax		144,088.73	
9002.0000	Prior Tax		0.75	
9003.0000	Back Tax		207.59	
		General	TOTAL	<b>144,297.07</b>
Warrant Date	12/05/2023	Warrant No:	2477060020	<b>Remit Total 234,504.97</b>

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: 2477060020

Date: 12/05/23

Fund: 7706

Pay Exactly <b>\$234,504.97</b>
------------------------------------

**PAY EXACTLY Two Hundred Thirty Four Thousand Five Hundred Four DOLLARS and 97 CENTS**

Collections for: November 16, 2023 to November 30, 2023

Building 90,207.90  
General 144,297.07

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy