| 7701<br>Dependent School Remit<br>C009 |                   | Rogers Count<br>Jeanne M He<br>JUSTUS TIAWAH PUB | idlage     | Apportionment Date 11/01/24 to:11/15/24 |
|--|-------------------|--|------------|---|
| 4 Mill                                 |                   |  |            |   |
| 9001.0000                              | Current Tax       |  | 6,123.     | .61                                     |
| 9002.0000                              | Prior Tax         |  |            | .36                                     |
| 9003.0000                              | Back Tax          |  | 9.         | .63                                     |
| 9005.0000                              | Jt. County 4 Mill |  | 11.        | .07                                     |
|  |                   | 4 Mill   | TOTAL      | 6,162.67                                |
| Building                               |                   |  |            |   |
| 9001.0000                              | Current Tax       |  | 11,563.    | .82                                     |
|  |                   | Building   | TOTAL      | 11,563.82                               |
| General                                |                   |  |            |   |
| 9001.0000                              | Current Tax       |  | 80,968.    | .95                                     |
| 9030.0000                              | Mortgage Tax      |  | 1,143.     | .97                                     |
| 9104.0000                              | Auto Tax Stamps   |  | 36.        | .82                                     |
|  |                   | General  | TOTAL      | 82,149.74                               |
| Sinking                                |                   |  |            |   |
| 9001.0000                              | Current Tax       |  | 32,427     | .53                                     |
|  |                   | Sinking  | TOTAL      | 32,427.53                               |
| Warrant Date 11/1                      | 19/2024           | Warrant No:                                      | 2577010011 | Remit Total 132,303.76                  |

Payment No. \_\_\_\_\_ Remittance Warrant for: Dependent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Warrant No: 2577010011 Date: 11/19/24

Fund: 7701

Pay Exactly

Deputy

Deputy

\$132,303.76

## PAY EXACTLY One Hundred Thirty Two Thousand Three Hundred Three DOLLARS and 76 CENTS

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

4 Mill 6,162.67 Building 11,563.82 General 82,149.74 Sinking 32,427.53

JASON CARINI, County Treasurer
NON-NEGOTIADLE

| 702<br>ndependent School Remit<br>001 |                       | Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS |            | Apportionment Date 11/01/24 to:11/15/24 |  |
|---------------------------------------|-----------------------|--|------------|---|--|
| 4 Mill                                |                       |  |            |   |  |
| 9001.0000                             | Current Tax           |  | 46,493.    | 11                                      |  |
| 9002.0000                             | Prior Tax             |  | 139.3      |   |  |
| 9003.0000                             | Back Tax              |  | 73.        | 11                                      |  |
| 9005.0000                             | Jt. County 4 Mill     |  | 84.0       | 08                                      |  |
|                                       |                       | 4 Mill   | TOTAL      | 46,789.68                               |  |
| Building                              |                       |  |            |   |  |
| 9001.0000                             | Current Tax           |  | 59,973.    |   |  |
|                                       | Prior Tax             |  | 279.7      | _                                       |  |
| 9003.0000                             | Back Tax              |  | 23.        | 15                                      |  |
|                                       |                       | Building   | TOTAL      | 60,276.06                               |  |
| General                               |                       |  |            |   |  |
| 9001.0000                             | Current Tax           |  | 419,695.   |   |  |
| 9002.0000                             | Prior Tax             |  | 1,957.9    |   |  |
| 9003.0000                             | Back Tax              |  | 162.0      |   |  |
|                                       | Interest Income Funds |  | 16.0       | _                                       |  |
| 9030.0000                             | Mortgage Tax          |  | 8,685.5    |   |  |
| 9104.0000                             | Auto Tax Stamps       |  | 279.       | 53                                      |  |
|                                       |                       | General  | TOTAL      | 430,796.27                              |  |
| Sinking                               |                       |  |            |   |  |
| 9001.0000                             | Current Tax           |  | 281,896.9  | 96                                      |  |
|                                       | Prior Tax             |  | 1,270.4    | 48                                      |  |
| 9003.0000                             | Back Tax              |  | 109.5      | 51                                      |  |
|                                       |                       | Sinking  | TOTAL      | 283,276.95                              |  |
| Warrant Date 11/1                     | 19/2024               | Warrant No:  | 2577020119 | Remit Total 821,138.96                  |  |

Payment No. \_\_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7702

Warrant No: 2577020119

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly

\$821,138.96

# PAY EXACTLY Eight Hundred Twenty One Thousand One Hundred Thirty Eight DOLLARS and 96 CENTS

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

4 Mill 46,789.68
Building 60,276.06
General 430,796.27
Sinking 283,276.95

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

| 7702<br>Independent School Remit<br>1002 |                       | Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS |            | Apportionment Date 11/01/24 to:11/15/24 |  |
|--|-----------------------|--|------------|---|--|
| 4 Mill                                   |                       |  |            |   |  |
| 9001.0000                                | Current Tax           |  | 21,887.    | 56                                      |  |
| 9002.0000                                | Prior Tax             |  | 65.0       | 62                                      |  |
| 9003.0000                                | Back Tax              |  | 34.4       | 42                                      |  |
| 9005.0000                                | Jt. County 4 Mill     |  | 39.        | 58                                      |  |
|  |                       | 4 Mill   | TOTAL      | 22,027.18                               |  |
| Building                                 |                       |  |            |   |  |
| 9001.0000                                | Current Tax           |  | 36,610.    |   |  |
|  | Prior Tax             |  | 150.4      |   |  |
| 9003.0000                                | Back Tax              |  | 175.       | 73                                      |  |
|  |                       | Building   | TOTAL      | 36,936.26                               |  |
| General                                  |                       |  |            |   |  |
| 9001.0000                                | Current Tax           |  | 256,560.   |   |  |
| 9002.0000                                | Prior Tax             |  | 1,054.     |   |  |
| 9003.0000                                | Back Tax              |  | 1,231.4    |   |  |
|  | Interest Income Funds |  | 18.        |   |  |
| 9030.0000                                | Mortgage Tax          |  | 4,088.8    | 89                                      |  |
| 9104.0000                                | Auto Tax Stamps       |  | 131.       | 59                                      |  |
|  |                       | General  | TOTAL      | 263,084.88                              |  |
| Sinking                                  |                       |  |            |   |  |
| 9001.0000                                | Current Tax           |  | 151,070.9  |   |  |
|  | Prior Tax             |  | 512.2      |   |  |
| 9003.0000                                | Back Tax              |  | 614.0      | 07                                      |  |
|  |                       | Sinking  | TOTAL      | 152,197.26                              |  |
| Warrant Date 11/1                        | 19/2024               | Warrant No:  | 2577020120 | Remit Total 474,245.58                  |  |

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: 2577020120 Date: 11/19/24

Fund: 7702

Pay Exactly

\$474,245.58

## PAY EXACTLY Four Hundred Seventy Four Thousand Two Hundred Forty Five DOLLARS and 58 CENTS

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

 4 Mill
 22,027.18

 Building
 36,936.26

 General
 263,084.88

 Sinking
 152,197.26

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

| 02<br>dependent School Remit |                       | Rogers Count<br>Jeanne M He | idlage     | Apportionment Date     |
|------------------------------|-----------------------|-----------------------------|------------|------------------------|
| 003                          | CH                    | IELSEA PUBLIC               | SCHOOLS    | 11/01/24 (0.11/15/24   |
| 4 Mill                       |                       |                             |            |                        |
| 9001.0000                    | Current Tax           |                             | 9,575.     | .10                    |
| 9002.0000                    | Prior Tax             |                             | 28.        |                        |
| 9003.0000                    | Back Tax              |                             |            | .06                    |
| 9005.0000                    | Jt. County 4 Mill     |                             | 17.        | .31                    |
|                              |                       | 4 Mill                      | TOTAL      | 9,636.17               |
| Building                     |                       |                             |            |                        |
| 9001.0000                    | Current Tax           |                             | 11,012.    | .82                    |
| 9002.0000                    | Prior Tax             |                             | 27.        | .13                    |
|                              |                       | Building                    | TOTAL      | 11,039.95              |
| General                      |                       |                             |            |                        |
| 9001.0000                    | Current Tax           |                             | 77,026.    | .40                    |
| 9002.0000                    | Prior Tax             |                             | 189.       | .75                    |
| 9008.0000                    | Interest Income Funds |                             | 1.         | .55                    |
| 9030.0000                    | Mortgage Tax          |                             | 1,788.     |                        |
| 9104.0000                    | Auto Tax Stamps       |                             | 57.        | .57                    |
|                              |                       | General                     | TOTAL      | 79,064.03              |
| Sinking                      |                       |                             |            |                        |
| 9001.0000                    | Current Tax           |                             | 32,743.    |                        |
| 9002.0000                    | Prior Tax             |                             | 85.        | .02                    |
|                              |                       | Sinking                     | TOTAL      | 32,828.10              |
| Warrant Date 11/1            | 19/2024               | Warrant No:                 | 2577020121 | Remit Total 132,568.25 |

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: 2577020121 Date: 11/19/24

Fund: 7702

Pay Exactly

\$132,568.25

## PAY EXACTLY One Hundred Thirty Two Thousand Five Hundred Sixty Eight DOLLARS and 25 CENTS

Collections for: November 1, 2024 to November 15, 2024
4 Mill 9,636.17

Building 11,039.95 General 79,064.03 Sinking 32,828.10

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

Deputy

| 702<br>idependent School Rem | nit                   | Rogers Count<br>Jeanne M He   |            | Apportionment Date     |
|------------------------------|-----------------------|-------------------------------|------------|------------------------|
| 1004                         | 00L00                 | OOLOGAH-TALALA PUBLIC SCHOOLS |            | 11/01/24 to:11/15/24   |
| 4 Mill                       |                       |                               |            |                        |
| 9001.0000                    | Current Tax           |                               | 21,197     |                        |
| 9002.0000                    | Prior Tax             |                               |            | .55                    |
| 9003.0000                    | Back Tax              |                               |            | .33                    |
| 9005.0000                    | Jt. County 4 Mill     |                               | 38         | .34                    |
|                              |                       | 4 Mill                        | TOTAL      | 21,332.95              |
| Building                     |                       |                               |            |                        |
| 9001.0000                    | Current Tax           |                               | 23,643     | .72                    |
| 9003.0000                    | Back Tax              |                               | 111        | .27                    |
|                              |                       | Building                      | TOTAL      | 23,754.99              |
| General                      |                       |                               |            |                        |
| 9001.0000                    | Current Tax           |                               | 165,646    | 5.58                   |
| 9003.0000                    | Back Tax              |                               | 779        | _                      |
| 9008.0000                    | Interest Income Funds |                               |            | .35                    |
| 9030.0000                    | Mortgage Tax          |                               | 3,960      |                        |
| 9104.0000                    | Auto Tax Stamps       |                               | 127        | .45                    |
|                              |                       | General                       | TOTAL      | 170,518.98             |
| Sinking                      |                       |                               |            |                        |
| 9001.0000                    | Current Tax           |                               | 90,595     |                        |
| 9003.0000                    | Back Tax              |                               | 407        | 7.60                   |
|                              |                       | Sinking                       | TOTAL      | 91,002.89              |
| Warrant Date 11/1            | 19/2024               | Warrant No:                   | 2577020122 | Remit Total 306,609.81 |

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Rogers County Clerk
Claremore, Oklahoma

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Warrant No: 2577020122 Date: 11/19/24

Fund: 7702

Pay Exactly

\$306,609.81

#### PAY EXACTLY Three Hundred Six Thousand Six Hundred Nine DOLLARS and 81 CENTS

OFFICE OF THE COUNTY CLERK

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

4 Mill 21,332.95 Building 23,754.99 General 170,518.98 Sinking 91,002.89

JASON CARINI, County Treasurer

NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

Deputy

| 702<br>ndependent School Remit<br>1005 |                       | Rogers Count<br>Jeanne M He<br>INOLA PUBLIC S | idlage     | Apportionment Date 11/01/24 to:11/15/24 |
|--|-----------------------|---|------------|---|
| 4 Mill                                 |                       |   |            |   |
| 9001.0000                              | Current Tax           |   | 16,803     | .89                                     |
| 9002.0000                              | Prior Tax             |   | 50         | .38                                     |
| 9003.0000                              | Back Tax              |   | 26         | .42                                     |
| 9005.0000                              | Jt. County 4 Mill     |   | 30         | .38                                     |
|  |                       | 4 Mill  | TOTAL      | 16,911.07                               |
| Building                               |                       |   |            |   |
| 9001.0000                              | Current Tax           |   | 15,251     |   |
| 9002.0000                              | Prior Tax             |   | 121        | .41                                     |
|  |                       | Building                                      | TOTAL      | 15,373.15                               |
| General                                |                       |   |            |   |
| 9001.0000                              | Current Tax           |   | 106,762    | .17                                     |
| 9002.0000                              | Prior Tax             |   | 849        | .84                                     |
| 9008.0000                              | Interest Income Funds |   |            | .87                                     |
| 9030.0000                              | Mortgage Tax          |   | 3,139      |   |
| 9104.0000                              | Auto Tax Stamps       |   | 101        | .03                                     |
|  |                       | General                                       | TOTAL      | 110,854.10                              |
| Sinking                                |                       |   |            |   |
| 9001.0000                              | Current Tax           |   | 34,500     |   |
| 9002.0000                              | Prior Tax             |   | 277        | .66                                     |
|  |                       | Sinking                                       | TOTAL      | 34,777.73                               |
| Warrant Date 11/1                      | 19/2024               | Warrant No:                                   | 2577020123 | Remit Total 177,916.05                  |

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: 2577020123 Date: 11/19/24

Fund: 7702

Pay Exactly

\$177,916.05

# PAY EXACTLY One Hundred Seventy Seven Thousand Nine Hundred Sixteen DOLLARS and 5 CENTS

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

4 Mill 16,911.07 Building 15,373.15 General 110,854.10 Sinking 34,777.73

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

| 702<br>ndependent School Remit<br>006 |                       | Rogers Count<br>Jeanne M He | idlage     | Apportionment Date     |
|---------------------------------------|-----------------------|-----------------------------|------------|------------------------|
| 1006                                  | SEC                   | EQUOYAH PUBLIC SCHOOLS      |            | 17,61721 (6.17,16,21   |
| 4 Mill                                | _                     |                             |            |                        |
| 9001.0000                             | Current Tax           |                             | 15,548     |                        |
| 9002.0000                             | Prior Tax             |                             |            | 5.61                   |
| 9003.0000                             | Back Tax              |                             |            | .45                    |
| 9005.0000                             | Jt. County 4 Mill     |                             | 28         | .12                    |
|                                       |                       | 4 Mill                      | TOTAL      | 15,647.40              |
| Building                              |                       |                             |            |                        |
| 9001.0000                             | Current Tax           |                             | 19,846     |                        |
| 9002.0000                             | Prior Tax             |                             | 21         | .20                    |
|                                       |                       | Building                    | TOTAL      | 19,867.63              |
| General                               |                       |                             |            |                        |
| 9001.0000                             | Current Tax           |                             | 138,962    | 89                     |
| 9002.0000                             | Prior Tax             |                             | 148        | .44                    |
| 9008.0000                             | Interest Income Funds |                             | 6          | 5.99                   |
| 9030.0000                             | Mortgage Tax          |                             | 2,904      | .62                    |
| 9104.0000                             | Auto Tax Stamps       |                             | 93         | .48                    |
|                                       |                       | General                     | TOTAL      | 142,116.42             |
| Sinking                               |                       |                             |            |                        |
| 9001.0000                             | Current Tax           |                             | 74,272     |                        |
| 9002.0000                             | Prior Tax             |                             | 87         | 7.79                   |
|                                       |                       | Sinking                     | TOTAL      | 74,360.40              |
| Warrant Date 11/1                     | 19/2024               | Warrant No:                 | 2577020124 | Remit Total 251,991.85 |

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: 2577020124 Date: 11/19/24

Fund: 7702

Pay Exactly

\$251,991.85

## PAY EXACTLY Two Hundred Fifty One Thousand Nine Hundred Ninety One DOLLARS and 85 CENTS

Collections for: November 1, 2024 to November 15, 2024
4 Mill 15,647.40

Building 19,867.63 General 142,116.42 Sinking 74,360.40

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

\_ Deputy

| 702<br>ndependent School Remit<br>007 |                       | Rogers Count<br>Jeanne M He<br>FOYIL PUBLIC S | dlage      | Apportionme<br>11/01/24 to:1 |           |
|---------------------------------------|-----------------------|---|------------|------------------------------|-----------|
| 4 Mill                                |                       |   |            |                              |           |
| 9001.0000                             | Current Tax           |   | 4,996.     | .85                          |           |
| 9002.0000                             | Prior Tax             |   | 14.        |                              |           |
| 9003.0000                             | Back Tax              |   | 7.         | .86                          |           |
| 9005.0000                             | Jt. County 4 Mill     |   | 9.         | .03                          |           |
|                                       |                       | 4 Mill  | TOTAL      | 5,028.7                      | 71        |
| Building                              |                       |   |            |                              |           |
| 9001.0000                             | Current Tax           |   | 4,904.     | .79                          |           |
|                                       |                       | Building                                      | TOTAL      | 4,904.7                      | 79        |
| General                               |                       |   |            |                              |           |
| 9001.0000                             | Current Tax           |   | 34,352.    | .37                          |           |
| 9008.0000                             | Interest Income Funds |   | 3.         | .20                          |           |
| 9030.0000                             | Mortgage Tax          |   | 933.       | .48                          |           |
| 9104.0000                             | Auto Tax Stamps       |   | 30.        | .04                          |           |
|                                       |                       | General                                       | TOTAL      | 35,319.0                     | 09        |
| Sinking                               |                       |   |            |                              |           |
| 9001.0000                             | Current Tax           |   | 21,015.    | .13                          |           |
|                                       |                       | Sinking                                       | TOTAL      | 21,015.1                     | 13        |
| Warrant Date 11/                      | 19/2024               | Warrant No:                                   | 2577020125 | Remit Total                  | 66,267.72 |

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: 2577020125 Date: 11/19/24

Fund: 7702

Pay Exactly \$66,267.72

PAY EXACTLY Sixty Six Thousand Two Hundred Sixty Seven DOLLARS and 72 CENTS

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

4 Mill 5,028.71 Building 4,904.79 General 35,319.09 Sinking 21,015.13

JASON CARINI, County Treasurer

Deputy

Deputy

| 702<br>ndependent School Remit<br>1008 |                       | Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS |            | Apportionment Date 11/01/24 to:11/15/24 |  |
|--|-----------------------|--|------------|---|--|
| 4 Mill                                 |                       |  |            |   |  |
| 9001.0000                              | Current Tax           |  | 17,112     | .68                                     |  |
| 9002.0000                              | Prior Tax             |  | 51         | .30                                     |  |
| 9003.0000                              | Back Tax              |  | 26         | .91                                     |  |
| 9005.0000                              | Jt. County 4 Mill     |  | 30         | .95                                     |  |
|  |                       | 4 Mill   | TOTAL      | 17,221.84                               |  |
| Building                               |                       |  |            |   |  |
| 9001.0000 Current Tax                  |                       |  | 17,188     | .69                                     |  |
|  |                       | Building   | TOTAL      | 17,188.69                               |  |
| General                                |                       |  |            |   |  |
| 9001.0000                              | Current Tax           |  | 120,388    | .41                                     |  |
| 9008.0000                              | Interest Income Funds |  | 11         | .85                                     |  |
| 9030.0000                              | Mortgage Tax          |  | 3,196      | .88                                     |  |
| 9104.0000                              | Auto Tax Stamps       |  | 102        | .89                                     |  |
|  |                       | General  | TOTAL      | 123,700.03                              |  |
| Sinking                                |                       |  |            |   |  |
| 9001.0000                              | Current Tax           |  | 59,637     | .01                                     |  |
|  |                       | Sinking  | TOTAL      | 59,637.01                               |  |
| Warrant Date 11/                       | 19/2024               | Warrant No:  | 2577020126 | Remit Total 217,747.57                  |  |

Payment No. \_\_\_\_\_ Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Warrant No: 2577020126 Date: 11/19/24

Fund: 7702

Pay Exactly

\$217,747.57

# PAY EXACTLY Two Hundred Seventeen Thousand Seven Hundred Forty Seven DOLLARS and 57 CENTS

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

4 Mill 17,221.84
Building 17,188.69
General 123,700.03
Sinking 59,637.01

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

\_ Deputy
Deputy

7702 Rogers County Clerk Apportionment Date Independent School Remit Jeanne M Heidlage 11/01/24 to:11/15/24 J021T TULSA COUNTY TREASURER 4 Mill 9001.0000 Current Tax 49,335.71 9002.0000 Prior Tax 433.34 9003.0000 Back Tax 0.59 4 Mill **TOTAL** 49,769.64 Warrant Date 11/19/2024 Warrant No: 2577020127 **Remit Total** 49,769.64

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: 2577020127 Date: 11/19/24

Fund: 7702

Pay Exactly

Deputy

\$49,769.64

PAY EXACTLY Forty Nine Thousand Seven Hundred Sixty Nine DOLLARS and 64 CENTS

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

4 Mill 49,769.64 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer

Non-legitle Teacher

Jacobs M. Haidland, County Clark

| 702<br>ndependent School Remit |                       | Rogers Count<br>Jeanne M He |            | Apportionment Date     |
|--------------------------------|-----------------------|-----------------------------|------------|------------------------|
| J021                           | C                     | OWASSO PUBLIC SCHOOLS       |            | 11/01/24 to:11/15/24   |
| Building                       |                       |                             |            |                        |
| 9001.0000                      | Current Tax           |                             | 63,294     | .10                    |
| 9002.0000                      | Prior Tax             |                             | 555        | 5.94                   |
| 9003.0000                      | Back Tax              |                             | C          | 0.76                   |
|                                |                       | Building                    | TOTAL      | 63,850.80              |
| General                        |                       |                             |            |                        |
| 9001.0000                      | Current Tax           |                             | 442,938    | 3.42                   |
| 9002.0000                      | Prior Tax             |                             | 3,890      | 0.53                   |
| 9003.0000                      | Back Tax              |                             | 5          | 5.30                   |
| 9008.0000                      | Interest Income Funds |                             | 17         | 7.96                   |
|                                |                       | General                     | TOTAL      | 446,852.21             |
| Sinking                        |                       |                             |            |                        |
| 9001.0000                      | Current Tax           |                             | 323,088    | 3.74                   |
| 9002.0000                      | Prior Tax             |                             | 2,588      | 3.40                   |
| 9003.0000                      | Back Tax              |                             | 4          | .05                    |
|                                |                       | Sinking                     | TOTAL      | 325,681.19             |
| Warrant Date 11/1              | 9/2024                | Warrant No:                 | 2577020128 | Remit Total 836,384.20 |

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Warrant No: 2577020128 Rogers County Clerk Date: 11/19/24 Claremore, Oklahoma

Fund: 7702

Pay Exactly

\$836,384.20

# PAY EXACTLY Eight Hundred Thirty Six Thousand Three Hundred Eighty Four DOLLARS and 20 CENTS

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

63,850.80 Building General 446,852.21 Sinking 325,681.19

Deputy JASON CARINI, County Treasurer Deputy

7702 Independent School Remit J026T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 11/01/24 to:11/15/24

4 Mill

9001.0000 Current Tax

3,581.56

4 Mill **TOTAL**  3.581.56

Warrant Date 11/19/2024

Warrant No: 2577020129

**Remit Total** 

3,581.56

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7702

Warrant No: 2577020129

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$3,581.56

PAY EXACTLY Three Thousand Five Hundred Eighty One DOLLARS and 56 CENTS

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

Deputy

4 Mill 3,581.56

JASON CARINI, County Treasurer

Deputy

| 7702<br>Independent School Rem<br>J026 | nit         | Jeanne w Heidiage |            | Apportionment Date 11/01/24 to:11/15/24 |
|--|-------------|-------------------|------------|---|
| Building<br>9001.0000                  | Current Tax |                   | 4,891      | .89                                     |
|  |             | Building          | TOTAL      | 4,891.89                                |
| General<br>9001.0000                   | Current Tax |                   | 31,858     | .45                                     |
|  |             | General           | TOTAL      | 31,858.45                               |
| Sinking<br>9001.0000                   | Current Tax |                   | 27,071     | .38                                     |
|  |             | Sinking           | TOTAL      | 27,071.38                               |
| Warrant Date 11/                       | 19/2024     | Warrant No:       | 2577020130 | <b>Remit Total</b> 63,821.72            |

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: 2577020130 Date: 11/19/24

Fund: 7702

Pay Exactly

\$63,821.72

PAY EXACTLY Sixty Three Thousand Eight Hundred Twenty One DOLLARS and 72 CENTS

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

 Building
 4,891.89

 General
 31,858.45

 Sinking
 27,071.38

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J032T Rogers County Clerk
Jeanne M Heidlage
MAYES COUNTY TREASURER

Apportionment Date 11/01/24 to:11/15/24

4 Mill

9001.0000 Current Tax

414.14

414.14

4 Mill

**TOTAL** 

414.14

Warrant Date 11/19/2024

Warrant No: 2577020131

**Remit Total** 

414.14

Payment No. \_\_\_\_\_\_Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7702

Warrant No: 2577020131

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

Pay Exactly

\$414.14

PAY EXACTLY Four Hundred Fourteen DOLLARS and 14 CENTS

Collections for: November 1, 2024

to November 15, 2024

4 Mill 414.14

\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

| 7702<br>Independent School Ren<br>J032 | nit         | Jeanne w nelulage |            | Apportionment Date 11/01/24 to:11/15/24 |
|--|-------------|-------------------|------------|---|
| Building<br>9001.0000                  | Current Tax |                   | 531        | .31                                     |
|  |             | Building          | TOTAL      | 531.31                                  |
| General<br>9001.0000                   | Current Tax |                   | 3,721      | .18                                     |
|  |             | General           | TOTAL      | 3,721.18                                |
| Sinking<br>9001.0000                   | Current Tax |                   | 1,853      | .52                                     |
|  |             | Sinking           | TOTAL      | 1,853.52                                |
| Warrant Date 11/                       | 19/2024     | Warrant No:       | 2577020132 | Remit Total 6,106.01                    |

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: 2577020132 Date: 11/19/24

Fund: 7702

Pay Exactly

\$6,106.01

PAY EXACTLY Six Thousand One Hundred Six DOLLARS and 1 CENT

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

 Building
 531.31

 General
 3,721.18

 Sinking
 1,853.52

JASON CARINI, County Treasurer

Deputy

Deputy

Deputy

| 7703<br>Municipal-City-Town Remit<br>CAT |   | Rogers County Clerk<br>Jeanne M Heidlage<br>CITY OF CATOOSA |                    | Apportionment Date 11/01/24 to:11/15/24 |           |
|--|---|---|--------------------|---|-----------|
|  | OTC - Alcoholic Beverage<br>OTC - Motor Vehicle |   | 6,355.3<br>5,055.9 |   |           |
|  |   | General   | TOTAL              | 11,410.8                                | 6         |
| Sinking                                  |   |   |                    |   |           |
|  | Current Tax                                     |   | 59,608.2           | 22                                      |           |
| 9002.0000                                | Prior Tax                                       |   | 470.3              | 30                                      |           |
| 9003.0000                                | Back Tax  |   | 357.4              | 49                                      |           |
|  |   | Sinking   | TOTAL              | 60,436.0                                | 1         |
| Warrant Date 11/1                        | 9/2024  | Warrant No:   | 2577030054         | Remit Total                             | 71,846.87 |

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: 2577030054 Date: 11/19/24

Fund: 7703

Pay Exactly \$71,846.87

PAY EXACTLY Seventy One Thousand Eight Hundred Forty Six DOLLARS and 87 CENTS

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

11,410.86 General Deputy

60,436.01 Sinking JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CHE Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA

Apportionment Date 11/01/24 to:11/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,696.40 1,338.74

General

**TOTAL** 

3,035.14

Warrant Date 11/19/2024

Warrant No: 2577030055

**Remit Total** 

3,035.14

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit

Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7703

Warrant No: 2577030055

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

\$3,035.14

PAY EXACTLY Three Thousand Thirty Five DOLLARS and 14 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: November 1, 2024

to November 15, 2024

General 3,035.14

\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7703 Rogers County Clerk Apportionment Date Municipal-City-Town Remit Jeanne M Heidlage 11/01/24 to:11/15/24 CLA CITY OF CLAREMORE General 9208.0000 OTC - Alcoholic Beverage 16,682.82 9215.0000 OTC - Motor Vehicle 13,686.21 9501.0000 All Special Assessments 688.63 General **TOTAL** 31,057.66

Warrant No: 2577030056

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit

Warrant Date 11/19/2024

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2577030056 Date: 11/19/24

**Remit Total** 

31,057.66

Fund: 7703

Pay Exactly

\$31,057.66

PAY EXACTLY Thirty One Thousand Fifty Seven DOLLARS and 66 CENTS

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

General 31,057.66 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit FOY Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 11/01/24 to:11/15/24

General

9208.0000 OTC - Alcoholic Beverage

313.55

General

**TOTAL** 

313.55

Warrant Date 11/19/2024

Warrant No: 2577030057

Remit Total

313.55

Payment No.\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7703

Warrant No: 2577030057

To the County Treasurer:

Pay to the Order of: TOWN OF FOYIL

Pay Exactly

\$313.55

PAY EXACTLY Three Hundred Thirteen DOLLARS and 55 CENTS

Collections for: November 1, 2024

to November 15, 2024

General 313.55

\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7703 Municipal-City-Town Remit INO Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 11/01/24 to:11/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,610.34 1,270.26

General

TOTAL

2,880.60

Warrant Date 11/19/2024

Warrant No: 2577030058

Remit Total

2,880.60

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

Date: 11/19/24 Fund: 7703

Warrant No: 2577030058

Pay Exactly

\$2,880.60

PAY EXACTLY Two Thousand Eight Hundred Eighty DOLLARS and 60 CENTS

Collections for: November 1, 2024

to November 15, 2024

General 2.880.60

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

Non-Negotiable

Deputy

7703 Municipal-City-Town Remit OOL Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 11/01/24 to:11/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,111.91 896.30

General

**TOTAL** 

2,008.21

Warrant Date 11/19/2024

Warrant No: 2577030059

**Remit Total** 

2,008.21

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7703

Warrant No: 2577030059

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

\$2,008.21

PAY EXACTLY Two Thousand Eight DOLLARS and 21 CENTS

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

General 2,008.21 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIADLE

Deputy

7703 Municipal-City-Town Remit TAL Rogers County Clerk
Jeanne M Heidlage
TOWN OF TALALA

Apportionment Date 11/01/24 to:11/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 219.82 174.56

General

TOTAL

394.38

Warrant Date 11/19/2024

Warrant No: 2577030060

**Remit Total** 

394.38

Payment No. \_\_\_\_\_ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7703

Warrant No: 2577030060

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$394.38

PAY EXACTLY Three Hundred Ninety Four DOLLARS and 38 CENTS

Collections for: November 1, 2024

to November 15, 2024

General 394.38

\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7703 Municipal-City-Town Remit Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS

Apportionment Date 11/01/24 to:11/15/24

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,478.29 3,851.07

General

TOTAL 8,329.36

Warrant Date 11/19/2024 Warrant No: 2577030061 **Remit Total 8,329.36** 

Payment No. \_\_\_\_\_\_\_Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7703

Warrant No: 2577030061

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

Deputy

\$8,329.36

PAY EXACTLY Eight Thousand Three Hundred Twenty Nine DOLLARS and 36 CENTS

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

General 8,329.36 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

| 704<br>Emergency Medical Serv<br>EMS | ice District (EMS- | Rogers Count<br>522) Remit Jeanne M Hei<br>OOLOGAH-TALALA E | dlage      | Apportionment Date 11/01/24 to:11/15/24 |
|--------------------------------------|--------------------|---|------------|---|
| General                              |                    |   |            |   |
| 9001.0000                            | Current Tax        |   | 14,045.7   | 78                                      |
| 9002.0000                            | Prior Tax          |   | 362.0      | )1                                      |
| 9003.0000                            | Back Tax           |   | 66.1       | 10                                      |
|                                      |                    | General   | TOTAL      | 14,473.89                               |
| Sinking                              |                    |   |            |   |
| 9001.0000                            | Current Tax        |   | 3,698.7    | 72                                      |
| 9002.0000                            | Prior Tax          | 102.57  |            |   |
| 9003.0000                            | Back Tax           | 28.68   |            |   |
|                                      |                    | Sinking   | TOTAL      | 3,829.97                                |
| Warrant Date 11/1                    | 9/2024             | Warrant No:   | 2577040011 | Remit Total 18,303.86                   |

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Emergency Medical Service District

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2577040011 Date: 11/19/24

Fund: 7704

Pay Exactly

\$18,303.86

PAY EXACTLY Eighteen Thousand Three Hundred Three DOLLARS and 86 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 14,473.89 \_\_\_\_\_\_ Deputy

Sinking 3,829.97 JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 11/01/24 to:11/15/24 **FFD** FOYIL FIRE DEPARTMENT General 9001.0000 Current Tax 23,043.68 9008.0000 Interest Income Funds 1.16 General **TOTAL** 23,044.84 9001.0000 Current Tax 7,364.76 **TOTAL** Sinking 7,364.76 Warrant Date 11/19/2024 Warrant No: 2577050058 **Remit Total** 30,409.60

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: 2577050058 Date: 11/19/24

Fund: 7705

Pay Exactly

\$30,409.60

PAY EXACTLY Thirty Thousand Four Hundred Nine DOLLARS and 60 CENTS

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

General 23,044.84 \_\_\_\_\_\_ Deputy

Sinking 7,364.76 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

| 705<br>Fire Protection Districts Remit<br>LFD |                         | Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT |            | Apportionment Date 11/01/24 to:11/15/24 |           |
|---|-------------------------|---|------------|---|-----------|
| General                                       |                         |   |            |   |           |
| 9001.0000                                     | Current Tax             |   | 69,713.    | 26                                      |           |
| 9002.0000                                     | Prior Tax               |   | 774.       | 14                                      |           |
| 9003.0000                                     | Back Tax                |   | 1.         | 46                                      |           |
| 9008.0000                                     | Interest Income Funds   |   | 4.         | 94                                      |           |
|   |                         | General   | TOTAL      | 70,493.                                 | 80        |
| Sinking                                       |                         |   |            |   |           |
| 9001.0000                                     | Current Tax             |   | 24,397.    | 67                                      |           |
| 9002.0000                                     | Prior Tax               | 270.93  |            |   |           |
| 9003.0000                                     | 9003.0000 Back Tax 0.52 |   |            |   |           |
|   |                         | Sinking   | TOTAL      | 24,669.                                 | 12        |
| Warrant Date 11/1                             | 9/2024                  | Warrant No:   | 2577050059 | Remit Total                             | 95,162.92 |

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: 2577050059

Date: 11/19/24 Fund: 7705

Pay Exactly

\$95,162.92

PAY EXACTLY Ninety Five Thousand One Hundred Sixty Two DOLLARS and 92 CENTS

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

General 70.493.80

Sinking 24,669.12 JASON

JASON CARINI, County Treasurer

NON-NEGOTIABLE

Deputy

Deputy

| 705<br>re Protection Districts Remit<br>IFD |                       | Rogers County Clerk<br>Jeanne M Heidlage<br>NORTHWEST FIRE DISTRICT |            | Apportionment Date 11/01/24 to:11/15/24 |  |
|---|-----------------------|---|------------|---|--|
| General                                     |                       |   |            |   |  |
| 9001.0000                                   | Current Tax           |   | 77,028.    | .56                                     |  |
| 9002.0000                                   | Prior Tax             |   | 1,644.     | .91                                     |  |
| 9003.0000                                   | Back Tax              |   | 259.       | .00                                     |  |
| 9008.0000                                   | Interest Income Funds |   | 2.         | .46                                     |  |
|   |                       | General   | TOTAL      | 78,934.93                               |  |
| Sinking                                     |                       |   |            |   |  |
| 9001.0000                                   | Current Tax           |   | 23,108.    | .56                                     |  |
| 9002.0000                                   | Prior Tax             | 493.48  |            |   |  |
| 9003.0000 Back Tax                          |                       |   | 68.        | .55                                     |  |
|   |                       | Sinking   | TOTAL      | 23,670.59                               |  |
| Warrant Date 11/1                           | 9/2024                | Warrant No:   | 2577050060 | Remit Total 102,605.52                  |  |

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: 2577050060 Date: 11/19/24

Fund: 7705

Deputy

Pay Exactly

\$102,605.52

PAY EXACTLY One Hundred Two Thousand Six Hundred Five DOLLARS and 52 CENTS

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

General 78,934.93 \_\_\_\_\_

Sinking 23,670.59 JASON CARINI, County Treasurer

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 11/01/24 to:11/15/24 **TFD** TRI-DISTRICT FIRE DISTRICT General 9001.0000 Current Tax 27,609.94 9008.0000 Interest Income Funds 1.84 General **TOTAL** 27,611.78 9001.0000 Current Tax 16,565.96 Sinking **TOTAL** 16,565.96 Warrant Date 11/19/2024 Warrant No: 2577050061 **Remit Total** 44,177.74

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: 2577050061 Date: 11/19/24

Fund: 7705

Pay Exactly \$44,177.74

PAY EXACTLY Forty Four Thousand One Hundred Seventy Seven DOLLARS and 74 CENTS

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

General 27.611.78

Deputy 16,565.96 JASON CARINI, County Treasurer Sinking

Deputy

7705 Rogers County Clerk Fire Protection Districts Remit Jeanne M Heidlage VFD VERDIGRIS FIRE DISTRICT

Apportionment Date 11/01/24 to:11/15/24

General

9001.0000 Current Tax 46,123.85 9002.0000 Prior Tax 6,154.74 9008.0000 Interest Income Funds 2.02

52,280.61

**TOTAL** 

General

Warrant Date 11/19/2024 Warrant No: 2577050062 **Remit Total** 52,280.61

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2577050062

Date: 11/19/24 Fund: 7705

Pay Exactly

Deputy

\$52,280.61

PAY EXACTLY Fifty Two Thousand Two Hundred Eighty DOLLARS and 61 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 52,280.61 Deputy

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit **FAF** 

Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 11/01/24 to:11/15/24

General

9001.0000 Current Tax

8,402.58

General

**TOTAL** 

8.402.58

Warrant Date 11/19/2024

Warrant No: 2577050063

**Remit Total** 

8,402.58

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2577050063

Date: 11/19/24 Fund: 7705

Pay Exactly

\$8,402.58

PAY EXACTLY Eight Thousand Four Hundred Two DOLLARS and 58 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 8,402.58

Deputy JASON CARINI, County Treasurer

Deputy

| 7706<br>Career Tech Remit<br>VT11 |                       | Rogers Count<br>Jeanne M Hei<br>NORTHEAST VO | dlage      | Apportionmer |            |
|-----------------------------------|-----------------------|--|------------|--------------|------------|
| Building                          |                       |  |            |              |            |
| 9001.0000                         | Current Tax           |  | 44,733.    | 14           |            |
| 9002.0000                         | Prior Tax             |  | 1,205.     | 40           |            |
| 9003.0000                         | Back Tax              |  | 26.        | 68           |            |
|                                   |                       | Building                                     | TOTAL      | 45,965.2     | 2          |
| General                           |                       |  |            |              |            |
| 9001.0000                         | Current Tax           |  | 459,409.   | 29           |            |
| 9002.0000                         | Prior Tax             |  | 12,379.    | 38           |            |
| 9003.0000                         | Back Tax              |  | 274.       | 02           |            |
| 9008.0000                         | Interest Income Funds |  | 10.        | 94           |            |
|                                   |                       | General                                      | TOTAL      | 472,073.6    | 3          |
| Warrant Date 11/1                 | 19/2024               | Warrant No:                                  | 2577060021 | Remit Total  | 518,038.85 |

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 11/19/24 Fund: 7706

Warrant No: 2577060021

Pay to the Order of: NORTHEAST VO TECH 11

Pay Exactly \$518,038.85

PAY EXACTLY Five Hundred Eighteen Thousand Thirty Eight DOLLARS and 85 CENTS

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

45,965.22 Building Deputy

General 472,073.63 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

| 706<br>Career Tech Remit<br>VT18 |                       | Rogers County Jeanne M Hei TULSA TECHNO | dlage      | Apportionment 11/01/24 to:11/1 |           |
|----------------------------------|-----------------------|---|------------|--------------------------------|-----------|
| Building                         |                       |   |            |                                |           |
| 9001.0000                        | Current Tax           |   | 36,682.    | 46                             |           |
| 9002.0000                        | Prior Tax             |   | 1,642.     | 22                             |           |
| 9003.0000                        | Back Tax              |   | 176.       | 08                             |           |
|                                  |                       | Building                                | TOTAL      | 38,500.76                      |           |
| General                          |                       |   |            |                                |           |
| 9001.0000                        | Current Tax           |   | 58,677.    | 47                             |           |
| 9002.0000                        | Prior Tax             |   | 2,626.     | 91                             |           |
| 9003.0000                        | Back Tax              | 281.65                                  |            |                                |           |
| 9008.0000                        | Interest Income Funds |   | 4.         | 12                             |           |
|                                  |                       | General                                 | TOTAL      | 61,590.15                      |           |
| Warrant Date 11/1                | 9/2024                | Warrant No:                             | 2577060022 | Remit Total 1                  | 00,090.91 |

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: 2577060022 Date: 11/19/24

Fund: 7706

Deputy

Pay Exactly

\$100,090.91

PAY EXACTLY One Hundred Thousand Ninety DOLLARS and 91 CENTS

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

38,500.76 Building

General 61,590.15 JASON CARINI, County Treasurer

Deputy