701 ependent School Remit		Rogers County Clerk  Jeanne M Heidlage			
C009	JUSTU	JS TIAWAH PUE	LIC SCHOOLS	10/01/23 to:10/15/23	1
4 Mill					
9002.0000	Prior Tax		26	3.13	
9003.0000	Back Tax		9	9.00	
9005.0000	Jt. County 4 Mill		19	9.94	
		4 Mill	TOTAL	55.07	
Building					
9002.0000	Prior Tax		207	7.76	
9003.0000	Back Tax		208	3.76	
		Building	TOTAL	416.52	
General					
9002.0000	Prior Tax		1,454	1.73	
9003.0000	Back Tax		1,461		
9008.0000	Interest Income Funds		2	2.51	
9030.0000	Mortgage Tax		897	7.21	
9104.0000	Auto Tax Stamps		64	1.63	
		General	TOTAL	3,880.77	
Sinking					
9002.0000	Prior Tax			1.84	
9003.0000	Back Tax		640	0.69	
		Sinking	TOTAL	1,212.53	
Warrant Date 10/1	7/2023	Warrant No:	2477010007	Remit Total 5,56	64.89

Payment No. Remittance Warrant for: Dependent School Remit

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Warrant No: 2477010007

Date: 10/17/23 Fund: 7701

Pay Exactly

\$5,564.89

PAY EXACTLY Five Thousand Five Hundred Sixty Four DOLLARS and 89 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 55.07 Building 416.52 General 3,880.77 Sinking 1,212.53

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

02 dependent School Rem 01	it	Rogers Count Jeanne M He REMORE PUBLI	idlage	Apportionment Date 10/01/23 to:10/15/23
4 Mill	OL/ (	TEMORE FORE	0 00110020	
4 MIII 9002.0000	Prior Tax		191	55
9003.0000	Back Tax		65	
9005.0000	Jt. County 4 Mill		146	
9003.0000	St. County 4 Mill	4 NA:II		
		4 Mill	TOTAL	403.68
Building				
9002.0000	Prior Tax		138	
9003.0000	Back Tax		69	.59
		Building	TOTAL	208.21
General				
9002.0000	Prior Tax		970	.07
9003.0000	Back Tax		487	.00
9008.0000	Interest Income Funds		12	.20
9030.0000	Mortgage Tax		6,577	.84
9104.0000	Auto Tax Stamps		473	.83
		General	TOTAL	8,520.94
Sinking				
9002.0000	Prior Tax		655	.62
9003.0000	Back Tax		271	.32
		Sinking	TOTAL	926.94
Warrant Date 10/1	7/2023	Warrant No:	2477020072	Remit Total 10,059.77

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

Date: 10/17/23 Fund: 7702

Warrant No: 2477020072

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly **\$10,059.77** 

PAY EXACTLY Ten Thousand Fifty Nine DOLLARS and 77 CENTS

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

4 Mill 403.68
Building 208.21
General 8,520.94
Sinking 926.94

JASON CARINI, County Treasurer

NON-NEGOTIADLE

Jeanne M Heidlage, County Clerk

\_ Deputy
Deputy

7702 Independent School Remit I002		Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 10/01/23 to:10/15/23	
4 Mill					
9002.0000	Prior Tax		88.	74	
9003.0000	Back Tax		30.	55	
9005.0000	Jt. County 4 Mill		67.	72	
		4 Mill	TOTAL	187.01	
General					
9008.0000	Interest Income Funds		6.	24	
9030.0000	Mortgage Tax		3,047.	42	
9104.0000	Auto Tax Stamps		219.	51	
		General	TOTAL	3,273.17	
Warrant Date 10/1	17/2023	Warrant No:	2477020073	Remit Total 3,460.18	

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 Warrant No: 2477020073 Rogers County Clerk Claremore, Oklahoma

Fund: 7702

Pay Exactly

Date: 10/17/23

\$3,460.18

PAY EXACTLY Three Thousand Four Hundred Sixty DOLLARS and 18 CENTS

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

4 Mill 187.01 Deputy

General 3,273.17 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7702 ndependent School Remit 1003		Rogers County Clerk Jeanne M Heidlage HELSEA PUBLIC SCHOOLS		Apportionment Date 10/01/23 to:10/15/23	
4 Mill					
9002.0000 F	Prior Tax		37.	.73	
9003.0000 E	Back Tax		12.	.99	
9005.0000	Jt. County 4 Mill		28.	.80	
		4 Mill	TOTAL	79.52	
Building					
9002.0000 F	Prior Tax		205.	.49	
		Building	TOTAL	205.49	
General					
9002.0000 F	Prior Tax		1,437.	.22	
9008.0000 I	nterest Income Funds		4.	.26	
9030.0000	Mortgage Tax		1,295.	.77	
9104.0000	Auto Tax Stamps		93.	.34	
		General	TOTAL	2,830.59	
Sinking					
9002.0000 F	Prior Tax		619.	.21	
		Sinking	TOTAL	619.21	
Warrant Date 10/17	/2023	Warrant No:	2477020074	Remit Total 3,	734.81

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

Fund: 7702

Warrant No: 2477020074

Date: 10/17/23

Pay Exactly

\$3,734.81

PAY EXACTLY Three Thousand Seven Hundred Thirty Four DOLLARS and 81 CENTS

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

 4 Mill
 79.52

 Building
 205.49

 General
 2,830.59

 Sinking
 619.21

JASON CARINI, County Treasurer

NON-LEGISTRO Deputy

Deputy

702 ndependent School Ren		Rogers Count Jeanne M He		Apportionmer	
1004	OOLOG	SAH-TALALA PU	BLIC SCHOOLS	10/01/23 to:10	)/15/23
4 Mill					
9002.0000	Prior Tax		85	.32	
9003.0000	Back Tax		29	.37	
9005.0000	Jt. County 4 Mill		65	.11	
		4 Mill	TOTAL	179.8	0
Building					
9002.0000	Prior Tax	7.71			
		Building	TOTAL	7.7	1
General					
9002.0000	Prior Tax		53	.99	
9008.0000	Interest Income Funds		6	.95	
9030.0000	Mortgage Tax		2,929	.77	
9104.0000	Auto Tax Stamps		211	.04	
		General	TOTAL	3,201.7	5
Sinking					
9002.0000	Prior Tax		27	.79	
		Sinking	TOTAL	27.7	9
Warrant Date 10/	17/2023	Warrant No:	2477020075	Remit Total	3,417.05

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

To the County Treasurer:

Warrant No: 2477020075

Date: 10/17/23 Fund: 7702

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

\$3,417.05

PAY EXACTLY Three Thousand Four Hundred Seventeen DOLLARS and 5 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 4 Mill
 179.80

 Building
 7.71

 General
 3,201.75

 Sinking
 27.79

JASON CARINI, County Treasurer

NON-NEGOTIADE

Deputy

7702 Independent School Remit I005		Rogers Count Jeanne M Hei INOLA PUBLIC S	dlage	Apportionment 10/01/23 to:10/	
4 Mill					
9002.0000	Prior Tax		66.3	35	
9003.0000	Back Tax		22.8	84	
9005.0000	Jt. County 4 Mill		50.0	63	
		4 Mill	TOTAL	139.82	
General					
9008.0000	Interest Income Funds		4.3	22	
9030.0000	Mortgage Tax		2,278.4	41	
9104.0000	Auto Tax Stamps		164.	13	
	·	General	TOTAL	2,446.76	
Warrant Date 10/1	17/2023	Warrant No:	2477020076	Remit Total	2,586.58

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer: Pay to the Order of: INOLA PUBLIC SCHOOLS Warrant No: 2477020076 Date: 10/17/23

Fund: 7702

Pay Exactly

\$2,586.58

PAY EXACTLY Two Thousand Five Hundred Eighty Six DOLLARS and 58 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 139.82

General 2,446.76 JASON CARINI, County Treasurer

Deputy

Jeanne M Heidlage, County Clerk

7702 ndependent School Remit 1006		Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 10/01/23 to:10/15/23	
4 Mill					
9002.0000	Prior Tax		63	.64	
9003.0000	Back Tax		21	.91	
9005.0000	Jt. County 4 Mill		48	.56	
		4 Mill	TOTAL	134.1	1
Building					
9002.0000	Prior Tax		18	.71	
		Building	TOTAL	18.7 <i>′</i>	1
General					
9002.0000	Prior Tax		130	.97	
9008.0000	Interest Income Funds		7	.68	
9030.0000	Mortgage Tax		2,185	.33	
9104.0000	Auto Tax Stamps		157	.41	
		General	TOTAL	2,481.39	9
Sinking					
9002.0000	Prior Tax		81	.07	
		Sinking	TOTAL	81.07	7
Warrant Date 10/17	7/2023	Warrant No:	2477020077	Remit Total	2,715.28

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 Warrant No: 2477020077 Rogers County Clerk Date: 10/17/23 Claremore, Oklahoma

Fund: 7702

Pay Exactly

\$2,715.28

PAY EXACTLY Two Thousand Seven Hundred Fifteen DOLLARS and 28 CENTS

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

4 Mill 134.11 Building 18.71 General 2,481.39 Sinking 81.07

Deputy JASON CARINI, County Treasurer Deputy

02 dependent School Rem 107	it	Rogers Count Jeanne M He FOYIL PUBLIC S	idlage	Apportionment 10/01/23 to:10/	
4 Mill					
	Prior Tax		=-	.45	
	Back Tax			.05	
9005.0000	Jt. County 4 Mill		15	.61	
		4 Mill	TOTAL	43.11	
Building					
9002.0000	Prior Tax		40	.82	
9003.0000	Back Tax		4	.61	
		Building	TOTAL	45.43	3
General					
9002.0000	Prior Tax		285	.95	
9003.0000	Back Tax		32	.29	
9008.0000	Interest Income Funds		5	.48	
9030.0000	Mortgage Tax		702	.49	
9104.0000	Auto Tax Stamps		50	.61	
		General	TOTAL	1,076.82	2
Sinking					
	Prior Tax		167		
9003.0000	Back Tax		17	.36	
		Sinking	TOTAL	185.07	,
Warrant Date 10/1	7/2023	Warrant No:	2477020078	Remit Total	1,350.43

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

Fund: 7702

Warrant No: 2477020078

Date: 10/17/23

Pay Exactly

\$1,350.43

PAY EXACTLY One Thousand Three Hundred Fifty DOLLARS and 43 CENTS

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

4 Mill 43.11
Building 45.43
General 1,076.82
Sinking 185.07

JASON CARINI, County Treasurer

NON-NEGOTIAD E

Jeanne M Heidlage, County Clerk

\_ Deputy

7702 Independent School Remit 1008		Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 10/01/23 to:10/15/23	
4 Mill					
	Prior Tax			.03	
	Back Tax			.76	
9005.0000	Jt. County 4 Mill		52	.68	
		4 Mill	TOTAL	145.47	
Building					
9002.0000	Prior Tax		199	.11	
		Building	TOTAL	199.11	
General					
9002.0000	Prior Tax		1,394	.53	
9008.0000	Interest Income Funds		15	.16	
9030.0000	Mortgage Tax		2,370	.33	
9104.0000	Auto Tax Stamps		170	.74	
		General	TOTAL	3,950.76	
Sinking					
9002.0000	Prior Tax		700	.99	
		Sinking	TOTAL	700.99	
Warrant Date 10/17	7/2023	Warrant No:	2477020079	Remit Total	4,996.33

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: 2477020079
Date: 10/17/23
Fund: 7702

Pay Exactly

\$4,996.33

PAY EXACTLY Four Thousand Nine Hundred Ninety Six DOLLARS and 33 CENTS

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

4 Mill 145.47 Building 199.11 General 3,950.76 Sinking 700.99 JASON CARINI, County Treasurer
NON-NEGOTIADE
Deputy
Deputy

7702 Independent School Remit J021

Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS

Apportionment Date 10/01/23 to:10/15/23

General

9008.0000 Interest Income Funds

21.86

General

**TOTAL** 

21.86

Warrant Date 10/17/2023

Warrant No: 2477020080

**Remit Total** 

21.86

Payment No. Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 10/17/23 Fund: 7702

Warrant No: 2477020080

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Pay Exactly

\$21.86

PAY EXACTLY Twenty One DOLLARS and 86 CENTS

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

General 21.86

Deputy

JASON CARINI, County Treasurer

Deputy

7703 Rogers County Clerk Apportionment Date Municipal-City-Town Remit Jeanne M Heidlage 10/01/23 to:10/15/23 CAT CITY OF CATOOSA General 9208.0000 OTC - Alcoholic Beverage 6,066.36 9215.0000 OTC - Motor Vehicle 4,764.44 General **TOTAL** 10,830.80 Sinking 9002.0000 Prior Tax 942.31 **TOTAL** Sinking 942.31 Warrant Date 10/17/2023 Warrant No: 2477030027 **Remit Total** 11,773.11

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

Date: 10/17/23 Fund: 7703

Warrant No: 2477030027

Pay Exactly

\$11,773.11

PAY EXACTLY Eleven Thousand Seven Hundred Seventy Three DOLLARS and 11 CENTS

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

General 10,830.80 \_\_\_\_\_\_ Deputy

Sinking 942.31 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 10/01/23 to:10/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,619.27 1,273.03

General

**TOTAL** 

2,892.30

Warrant Date 10/17/2023

Warrant No: 2477030028

**Remit Total** 

2,892.30

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

Date: 10/17/23 Fund: 7703

Warrant No: 2477030028

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

\$2,892.30

PAY EXACTLY Two Thousand Eight Hundred Ninety Two DOLLARS and 30 CENTS

Collections for:

October 1, 2023

to October 15, 2023

General

2,892.30

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit CLA

Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE

Apportionment Date 10/01/23 to:10/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

15,924.29 12,886.14

General

**TOTAL** 

28,810.43

Warrant Date 10/17/2023 Warrant No: 2477030029 **Remit Total** 28,810.43

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

Date: 10/17/23 Fund: 7703

Warrant No: 2477030029

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly

\$28,810.43

PAY EXACTLY Twenty Eight Thousand Eight Hundred Ten DOLLARS and 43 CENTS

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

General 28,810.43

Deputy

Deputy

JASON CARINI, County Treasurer

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 10/01/23 to:10/15/23

General

9208.0000 OTC - Alcoholic Beverage

299.29

General

**TOTAL** 

299.29

Warrant Date 10/17/2023

Warrant No: 2477030030

**Remit Total** 

299.29

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

Date: 10/17/23

Fund: 7703

Warrant No: 2477030030

Pay Exactly

\$299.29

PAY EXACTLY Two Hundred Ninety Nine DOLLARS and 29 CENTS

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

Deputy

General 299.29

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 10/01/23 to:10/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,537.13 1,211.70

General

**TOTAL** 

2,748.83

Warrant Date 10/17/2023

Warrant No: 2477030031

**Remit Total** 

2,748.83

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

Date: 10/17/23 Fund: 7703

Warrant No: 2477030031

To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

Pay Exactly

Deputy

\$2,748.83

PAY EXACTLY Two Thousand Seven Hundred Forty Eight DOLLARS and 83 CENTS

to October 15, 2023

Collections for: October 1, 2023

General 2.748.83 Deputy

JASON CARINI, County Treasurer

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

Apportionment Date 10/01/23 to:10/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,061.35 839.32

General

TOTAL

1,900.67

Warrant Date 10/17/2023

Warrant No: 2477030032

**Remit Total** 

1,900.67

Payment No.

Remittance Warrant for:
Municipal-City-Town Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Date: 10/17/23 Fund: 7703

Warrant No: 2477030032

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

\$1,900.67

PAY EXACTLY One Thousand Nine Hundred DOLLARS and 67 CENTS

Collections for: October 1, 2023

to October 15, 2023

General 1,900.67

\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Deputy

7703 Municipal-City-Town Remit TAL

Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

**Apportionment Date** 10/01/23 to:10/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

209.83 167.35

General

**TOTAL** 

377.18

Warrant Date 10/17/2023

Warrant No: 2477030033

**Remit Total** 

377.18

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

Date: 10/17/23 Fund: 7703

Warrant No: 2477030033

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

Deputy

Deputy

\$377.18

PAY EXACTLY Three Hundred Seventy Seven DOLLARS and 18 CENTS

Collections for:

October 1, 2023

to October 15, 2023

General

377.18

JASON CARINI, County Treasurer

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

Apportionment Date 10/01/23 to:10/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 4,274.67 3,635.77

General

TOTAL

7,910.44

Warrant Date 10/17/2023

Warrant No: 2477030034

**Remit Total** 

7,910.44

Rogers County Clerk Claremore, Oklahoma

Date: 10/17/23 Fund: 7703

Warrant No: 2477030034

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$7,910.44

PAY EXACTLY Seven Thousand Nine Hundred Ten DOLLARS and 44 CENTS

OFFICE OF THE COUNTY CLERK

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

General 7,910.44 \_\_\_\_\_\_ Deputy

JASON CARINI, County Treasurer
NON-NEGOTIADE

Deputy

7704 Rogers County Clerk Apportionment Date Emergency Medical Service District (EMS-522) Remit Jeanne M Heidlage 10/01/23 to:10/15/23 **EMS** OOLOGAH-TALALA EMS DISTRICT General 9002.0000 Prior Tax 382.24 General **TOTAL** 382.24 Sinking 9002.0000 Prior Tax 132.51 Sinking **TOTAL** 132.51 Warrant Date 10/17/2023 Warrant No: 2477040007 **Remit Total** 514.75

Payment No. Remittance Warrant for: Emergency Medical Service District

Claremore, Oklahoma To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2477040007

Date: 10/17/23

Fund: 7704

Pay Exactly

\$514.75

PAY EXACTLY Five Hundred Fourteen DOLLARS and 75 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

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

General 382.24

132.51 Sinking JASON CARINI, County Treasurer

Deputy

Deputy

7705 Fire Protection Districts Remit FFD		Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 10/01/23 to:10/15/23	
General					
9002.0000	Prior Tax		65	5.10	
9003.0000	Back Tax		8	3.80	
9008.0000	Interest Income Funds		1	1.28	
		General	TOTAL	75.18	
Sinking					
9002.0000	Prior Tax		29	9.27	
9003.0000	Back Tax		4	1.87	
		Sinking	TOTAL	34.14	
Warrant Date 10/17	7/2023	Warrant No:	2477050036	Remit Total	109.32

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FOYIL FIRE DEPARTMENT

Warrant No: 2477050036

Date: 10/17/23 Fund: 7705

Pay Exactly

\$109.32

PAY EXACTLY One Hundred Nine DOLLARS and 32 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 75.18 Sinking 34.14

JASON CARINI, County Treasurer

Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD

Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT

**Apportionment Date** 10/01/23 to:10/15/23

5.86

General

9008.0000 Interest Income Funds

5.86

General

**TOTAL** 

Warrant Date 10/17/2023

Warrant No: 2477050037

**Remit Total** 

5.86

Payment No. Remittance Warrant for: Fire Protection Districts Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 10/17/23 Fund: 7705

Warrant No: 2477050037

To the County Treasurer:

Pay to the Order of: LIMESTONE FIRE DISTRICT

Pay Exactly

\$5.86

**PAY EXACTLY Five DOLLARS and 86 CENTS** 

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

General 5.86 Deputy

JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 10/01/23 to:10/15/23 NFD NORTHWEST FIRE DISTRICT General 9002.0000 Prior Tax 1,465.76 9008.0000 Interest Income Funds 2.80 General **TOTAL** 1,468.56 Sinking 9002.0000 Prior Tax 395.40 **TOTAL** Sinking 395.40 Warrant Date 10/17/2023 Warrant No: 2477050038 **Remit Total** 1,863.96

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: NORTHWEST FIRE DISTRICT

Warrant No: 2477050038

Date: 10/17/23

Fund: 7705

Pay Exactly

Deputy

\$1,863.96

PAY EXACTLY One Thousand Eight Hundred Sixty Three DOLLARS and 96 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 1,468.56 \_\_\_\_\_\_ Deputy

Sinking 395.40 JASON CARINI, County Treasurer

Rogers County Clerk 7705 Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 10/01/23 to:10/15/23 **TFD** TRI-DISTRICT FIRE DISTRICT General 9002.0000 Prior Tax 18.87 9008.0000 Interest Income Funds 1.82 General **TOTAL** 20.69 Sinking 9002.0000 Prior Tax 11.32 **TOTAL** Sinking 11.32 Warrant Date 10/17/2023 Warrant No: 2477050039 **Remit Total** 32.01

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Warrant No: 2477050039 Date: 10/17/23

Fund: 7705

Pay Exactly

\$32.01

Deputy

PAY EXACTLY Thirty Two DOLLARS and 1 CENT

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 20.69

11.32 Sinking JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts Remit VFD

Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT

Apportionment Date 10/01/23 to:10/15/23

General

9002.0000 Prior Tax

9008.0000 Interest Income Funds

4,602.42 2.90

General **TOTAL** 

4,605.32

Warrant Date 10/17/2023

Warrant No: 2477050040

**Remit Total** 

4,605.32

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2477050040 Date: 10/17/23

Fund: 7705

Pay Exactly

\$4,605.32

PAY EXACTLY Four Thousand Six Hundred Five DOLLARS and 32 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 4,605.32 Deputy

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11		Rogers Count Jeanne M Hei NORTHEAST VO	dlage	Apportionment 10/01/23 to:10/	
Building					
9002.0000	Prior Tax		785.6	0	
9003.0000	Back Tax		54.4	.9	
		Building	TOTAL	840.09	
General					
9002.0000	Prior Tax		8,068.1	8	
9003.0000	Back Tax		559.6	6	
9008.0000	Interest Income Funds		13.5	54	
		General	TOTAL	8,641.38	
Warrant Date 10/2	17/2023	Warrant No:	2477060013	Remit Total	9,481.47

Payment No. \_\_\_\_\_\_
Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11

Warrant No: 2477060013

Date: 10/17/23

Fund: 7706

Pay Exactly

\$9,481.47

PAY EXACTLY Nine Thousand Four Hundred Eighty One DOLLARS and 47 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

Building 840.09 \_\_\_\_\_\_ Deputy

General 8,641.38 JASON CARINI, County Treasurer

Non-Negotiable Deputy

7706 Rogers County Clerk Apportionment Date Career Tech Remit Jeanne M Heidlage 10/01/23 to:10/15/23 VT18 **TULSA TECHNOLOGY** Building 9002.0000 Prior Tax 1,596.20 Building **TOTAL** 1,596.20 General 9002.0000 Prior Tax 2,553.29 9008.0000 Interest Income Funds 1.29 General **TOTAL** 2,554.58 Warrant Date 10/17/2023 Warrant No: 2477060014 **Remit Total** 4,150.78

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: 2477060014 Date: 10/17/23

Fund: 7706

Pay Exactly

\$4,150.78

PAY EXACTLY Four Thousand One Hundred Fifty DOLLARS and 78 CENTS

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

Building 1,596.20 Deputy

General 2,554.58 JASON CARINI, County Treasurer

Deputy