

| | | | | |
|--|--|---------|--|-----------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 10/01/24 to 10/15/24 | |
| 4 Mill | 9002.0000 Prior Tax | | 56.02 | |
| | 9003.0000 Back Tax | | 13.25 | |
| | 9005.0000 Jt. County 4 Mill | | 26.12 | |
| | | 4 Mill | TOTAL | 95.39 |
| General | 9030.0000 Mortgage Tax | | 1,523.13 | |
| | 9104.0000 Auto Tax Stamps | | 36.82 | |
| | | General | TOTAL | 1,559.95 |
| Warrant Date 10/17/2024 | Warrant No: 2577010009 | | Remit Total | 1,655.34 |

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: 2577010009

Date: 10/17/24

Fund: 7701

| |
|----------------------------------|
| Pay Exactly \$1,655.34 |
|----------------------------------|

PAY EXACTLY One Thousand Six Hundred Fifty Five DOLLARS and 34 CENTS

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

4 Mill 95.39
General 1,559.95

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 10/01/24 to 10/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 425.33 | |
| 9003.0000 | Back Tax | | 100.62 | |
| 9005.0000 | Jt. County 4 Mill | | 198.27 | |
| 4 Mill | | | TOTAL | 724.22 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 435.05 | |
| 9003.0000 | Back Tax | | 94.90 | |
| Building | | | TOTAL | 529.95 |
| General | | | | |
| 9002.0000 | Prior Tax | | 3,044.49 | |
| 9003.0000 | Back Tax | | 664.07 | |
| 9008.0000 | Interest Income Funds | | 12.34 | |
| 9030.0000 | Mortgage Tax | | 11,564.28 | |
| 9104.0000 | Auto Tax Stamps | | 279.53 | |
| General | | | TOTAL | 15,564.71 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 1,975.49 | |
| 9003.0000 | Back Tax | | 426.80 | |
| Sinking | | | TOTAL | 2,402.29 |
| Warrant Date 10/17/2024 | Warrant No: 2577020095 | | Remit Total | 19,221.17 |

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: 2577020095

Date: 10/17/24

Fund: 7702

Pay Exactly
\$19,221.17

PAY EXACTLY Nineteen Thousand Two Hundred Twenty One DOLLARS and 17 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 724.22 |
| Building | 529.95 |
| General | 15,564.71 |
| Sinking | 2,402.29 |

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 10/01/24 to 10/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 200.23 | |
| 9003.0000 | Back Tax | | 47.37 | |
| 9005.0000 | Jt. County 4 Mill | | 93.34 | |
| | | 4 Mill | TOTAL | 340.94 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 961.88 | |
| | | Building | TOTAL | 961.88 |
| General | | | | |
| 9002.0000 | Prior Tax | | 6,740.73 | |
| 9008.0000 | Interest Income Funds | | 4.12 | |
| 9030.0000 | Mortgage Tax | | 5,444.11 | |
| 9104.0000 | Auto Tax Stamps | | 131.59 | |
| | | General | TOTAL | 12,320.55 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 3,275.32 | |
| | | Sinking | TOTAL | 3,275.32 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577020096 | Remit Total 16,898.69 |

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: 2577020096

Date: 10/17/24

Fund: 7702

Pay Exactly
\$16,898.69

PAY EXACTLY Sixteen Thousand Eight Hundred Ninety Eight DOLLARS and 69 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 340.94 |
| Building | 961.88 |
| General | 12,320.55 |
| Sinking | 3,275.32 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-----------------------|--|-----------------------------|
| 7702 Independent School Remit 1003 | Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS | | Apportionment Date 10/01/24 to 10/15/24 | |
| 4 Mill | 9002.0000 | Prior Tax | 87.60 | |
| | 9003.0000 | Back Tax | 20.72 | |
| | 9005.0000 | Jt. County 4 Mill | 40.84 | |
| | | 4 Mill | TOTAL | 149.16 |
| Building | 9003.0000 | Back Tax | 8.31 | |
| | | Building | TOTAL | 8.31 |
| General | 9003.0000 | Back Tax | 58.15 | |
| | 9008.0000 | Interest Income Funds | 4.17 | |
| | 9030.0000 | Mortgage Tax | 2,381.62 | |
| | 9104.0000 | Auto Tax Stamps | 57.57 | |
| | | General | TOTAL | 2,501.51 |
| Sinking | 9003.0000 | Back Tax | 25.29 | |
| | | Sinking | TOTAL | 25.29 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577020097 | Remit Total 2,684.27 |

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: 2577020097

Date: 10/17/24

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$2,684.27 |
|----------------------------------|

PAY EXACTLY Two Thousand Six Hundred Eighty Four DOLLARS and 27 CENTS

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

| | |
|----------|----------|
| 4 Mill | 149.16 |
| Building | 8.31 |
| General | 2,501.51 |
| Sinking | 25.29 |

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 10/01/24 to 10/15/24 | |
| 4 Mill | 9002.0000 | Prior Tax | 193.92 | |
| | 9003.0000 | Back Tax | 45.88 | |
| | 9005.0000 | Jt. County 4 Mill | 90.40 | |
| | | 4 Mill | TOTAL | 330.20 |
| Building | 9003.0000 | Back Tax | 17.26 | |
| | | Building | TOTAL | 17.26 |
| General | 9003.0000 | Back Tax | 120.93 | |
| | 9008.0000 | Interest Income Funds | 4.44 | |
| | 9030.0000 | Mortgage Tax | 5,272.53 | |
| | 9104.0000 | Auto Tax Stamps | 127.45 | |
| | | General | TOTAL | 5,525.35 |
| Sinking | 9003.0000 | Back Tax | 63.71 | |
| | | Sinking | TOTAL | 63.71 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577020098 | Remit Total 5,936.52 |

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: 2577020098

Date: 10/17/24

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$5,936.52 |
|----------------------------------|

PAY EXACTLY Five Thousand Nine Hundred Thirty Six DOLLARS and 52 CENTS

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

4 Mill 330.20
Building 17.26
General 5,525.35
Sinking 63.71

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|-----------------------------|
| 7702 Independent School Remit 1005 | Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS | | Apportionment Date 10/01/24 to 10/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 153.73 | |
| 9003.0000 | Back Tax | | 36.37 | |
| 9005.0000 | Jt. County 4 Mill | | 71.66 | |
| | | 4 Mill | TOTAL | 261.76 |
| General | | | | |
| 9008.0000 | Interest Income Funds | | 2.01 | |
| 9030.0000 | Mortgage Tax | | 4,179.65 | |
| 9104.0000 | Auto Tax Stamps | | 101.03 | |
| | | General | TOTAL | 4,282.69 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577020099 | Remit Total 4,544.45 |

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: 2577020099

Date: 10/17/24

Fund: 7702

Pay Exactly
\$4,544.45

PAY EXACTLY Four Thousand Five Hundred Forty Four DOLLARS and 45 CENTS

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

4 Mill 261.76
General 4,282.69

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|---|-------------|--|-----------------------------|
| 7702 Independent School Remit 1006 | Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS | | Apportionment Date 10/01/24 to 10/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 142.24 | |
| 9003.0000 | Back Tax | | 33.65 | |
| 9005.0000 | Jt. County 4 Mill | | 66.31 | |
| | | 4 Mill | TOTAL | 242.20 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 50.67 | |
| 9003.0000 | Back Tax | | 255.60 | |
| | | Building | TOTAL | 306.27 |
| General | | | | |
| 9002.0000 | Prior Tax | | 354.75 | |
| 9003.0000 | Back Tax | | 1,789.68 | |
| 9008.0000 | Interest Income Funds | | 5.41 | |
| 9030.0000 | Mortgage Tax | | 3,867.33 | |
| 9104.0000 | Auto Tax Stamps | | 93.48 | |
| | | General | TOTAL | 6,110.65 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 209.82 | |
| 9003.0000 | Back Tax | | 932.22 | |
| | | Sinking | TOTAL | 1,142.04 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577020100 | Remit Total 7,801.16 |

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: 2577020100

Date: 10/17/24

Fund: 7702

Pay Exactly
\$7,801.16

PAY EXACTLY Seven Thousand Eight Hundred One DOLLARS and 16 CENTS

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

| | |
|----------|----------|
| 4 Mill | 242.20 |
| Building | 306.27 |
| General | 6,110.65 |
| Sinking | 1,142.04 |

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 10/01/24 to 10/15/24 | |
| 4 Mill | 9002.0000 | Prior Tax | 45.72 | |
| | 9003.0000 | Back Tax | 10.82 | |
| | 9005.0000 | Jt. County 4 Mill | 21.31 | |
| | | 4 Mill | TOTAL | 77.85 |
| Building | 9002.0000 | Prior Tax | 89.21 | |
| | 9003.0000 | Back Tax | 62.76 | |
| | | Building | TOTAL | 151.97 |
| General | 9002.0000 | Prior Tax | 624.79 | |
| | 9003.0000 | Back Tax | 439.60 | |
| | 9008.0000 | Interest Income Funds | 2.08 | |
| | 9030.0000 | Mortgage Tax | 1,242.87 | |
| | 9104.0000 | Auto Tax Stamps | 30.04 | |
| | | General | TOTAL | 2,339.38 |
| Sinking | 9002.0000 | Prior Tax | 379.65 | |
| | 9003.0000 | Back Tax | 217.63 | |
| | | Sinking | TOTAL | 597.28 |
| Warrant Date 10/17/2024 | Warrant No: 2577020101 | | Remit Total | 3,166.48 |

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: 2577020101

Date: 10/17/24

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$3,166.48 |
|----------------------------------|

PAY EXACTLY Three Thousand One Hundred Sixty Six DOLLARS and 48 CENTS

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

| | |
|----------|----------|
| 4 Mill | 77.85 |
| Building | 151.97 |
| General | 2,339.38 |
| Sinking | 597.28 |

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 10/01/24 to 10/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 156.55 | |
| 9003.0000 | Back Tax | | 37.04 | |
| 9005.0000 | Jt. County 4 Mill | | 72.98 | |
| | | 4 Mill | TOTAL | 266.57 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 279.28 | |
| | | Building | TOTAL | 279.28 |
| General | | | | |
| 9002.0000 | Prior Tax | | 1,956.07 | |
| 9008.0000 | Interest Income Funds | | 6.45 | |
| 9030.0000 | Mortgage Tax | | 4,256.45 | |
| 9104.0000 | Auto Tax Stamps | | 102.89 | |
| | | General | TOTAL | 6,321.86 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 889.42 | |
| | | Sinking | TOTAL | 889.42 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577020102 | Remit Total 7,757.13 |

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: 2577020102

Date: 10/17/24

Fund: 7702

Pay Exactly
\$7,757.13

PAY EXACTLY Seven Thousand Seven Hundred Fifty Seven DOLLARS and 13 CENTS

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

| | |
|----------|----------|
| 4 Mill | 266.57 |
| Building | 279.28 |
| General | 6,321.86 |
| Sinking | 889.42 |

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 10/01/24 to 10/15/24 |
| 4 Mill | | |
| 9002.0000 Prior Tax | | 71.18 |
| 9003.0000 Back Tax | | 15.19 |
| | 4 Mill | TOTAL |
| | | 86.37 |
| Warrant Date 10/17/2024 | Warrant No: 2577020103 | Remit Total 86.37 |

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: 2577020103

Date: 10/17/24

Fund: 7702

| |
|---------------------------------------|
| <p>Pay Exactly \$86.37</p> |
|---------------------------------------|

PAY EXACTLY Eighty Six DOLLARS and 37 CENTS

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

4 Mill 86.37

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 10/01/24 to 10/15/24 | |
| Building | | | | |
| 9002.0000 | Prior Tax | | 91.31 | |
| 9003.0000 | Back Tax | | 19.49 | |
| | | Building | TOTAL | 110.80 |
| General | | | | |
| 9002.0000 | Prior Tax | | 639.02 | |
| 9003.0000 | Back Tax | | 136.38 | |
| 9008.0000 | Interest Income Funds | | 7.12 | |
| | | General | TOTAL | 782.52 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 425.14 | |
| 9003.0000 | Back Tax | | 105.55 | |
| | | Sinking | TOTAL | 530.69 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577020104 | Remit Total 1,424.01 |

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: 2577020104

Date: 10/17/24

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$1,424.01 |
|----------------------------------|

PAY EXACTLY One Thousand Four Hundred Twenty Four DOLLARS and 1 CENT

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

Building 110.80
General 782.52
Sinking 530.69

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | |
|--|---|--|
| 7703 Municipal-City-Town Remit CAT | Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA | Apportionment Date 10/01/24 to 10/15/24 |
| General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle | General TOTAL | 6,982.17 4,980.73 11,962.90 |
| Sinking 9002.0000 Prior Tax | Sinking TOTAL | 207.94 207.94 |
| Warrant Date 10/17/2024 | Warrant No: 2577030044 | Remit Total 12,170.84 |

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: 2577030044

Date: 10/17/24

Fund: 7703

Pay Exactly
\$12,170.84

PAY EXACTLY Twelve Thousand One Hundred Seventy DOLLARS and 84 CENTS

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

General 11,962.90
Sinking 207.94

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|---|--|
| 7703 Municipal-City-Town Remit CLA | Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE | Apportionment Date 10/01/24 to:10/15/24 |
| General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle | | 18,328.31 13,483.68 |
| | General | TOTAL |
| | | 31,811.99 |
| Warrant Date 10/17/2024 | Warrant No: 2577030046 | Remit Total 31,811.99 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **CITY OF CLAREMORE**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2577030046

Date: 10/17/24

Fund: 7703

| |
|-----------------------------------|
| Pay Exactly \$31,811.99 |
|-----------------------------------|

PAY EXACTLY Thirty One Thousand Eight Hundred Eleven DOLLARS and 99 CENTS

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

General 31,811.99

JASON CARINI, County Treasurer Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

| | | |
|---|---|--|
| 7703 Municipal-City-Town Remit FOY | Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL | Apportionment Date 10/01/24 to 10/15/24 |
| General 9208.0000 OTC - Alcoholic Beverage | General | 344.47 |
| | TOTAL | 344.47 |
| Warrant Date 10/17/2024 | Warrant No: 2577030047 | Remit Total 344.47 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **TOWN OF FOYIL**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2577030047

Date: 10/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$344.47</p> |
|--|

PAY EXACTLY Three Hundred Forty Four DOLLARS and 47 CENTS

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

General 344.47

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|---|--|
| 7703 Municipal-City-Town Remit INO | Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA | Apportionment Date 10/01/24 to 10/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,769.18 |
| 9215.0000 OTC - Motor Vehicle | | 1,251.46 |
| | General | TOTAL |
| | | 3,020.64 |
| Warrant Date 10/17/2024 | Warrant No: 2577030048 | Remit Total 3,020.64 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **TOWN OF INOLA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2577030048

Date: 10/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$3,020.64</p> |
|--|

PAY EXACTLY Three Thousand Twenty DOLLARS and 64 CENTS

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

General 3,020.64

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|---|--|
| 7703 Municipal-City-Town Remit OOL | Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH | Apportionment Date 10/01/24 to 10/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,221.57 |
| 9215.0000 OTC - Motor Vehicle | | 883.04 |
| | General | TOTAL |
| | | 2,104.61 |
| Warrant Date 10/17/2024 | Warrant No: 2577030049 | Remit Total 2,104.61 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **TOWN OF OOLOGAH**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2577030049

Date: 10/17/24

Fund: 7703

| |
|----------------------------------|
| Pay Exactly \$2,104.61 |
|----------------------------------|

PAY EXACTLY Two Thousand One Hundred Four DOLLARS and 61 CENTS

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

General 2,104.61

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

| | | |
|--|--|--|
| 7703 Municipal-City-Town Remit TAL | Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA | Apportionment Date 10/01/24 to 10/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 241.51 |
| 9215.0000 OTC - Motor Vehicle | | 171.98 |
| | General | TOTAL |
| | | 413.49 |
| Warrant Date 10/17/2024 | Warrant No: 2577030050 | Remit Total 413.49 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **TOWN OF TALALA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2577030050

Date: 10/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$413.49</p> |
|--|

PAY EXACTLY Four Hundred Thirteen DOLLARS and 49 CENTS

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

General 413.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | |
|--|---|--|
| 7703 Municipal-City-Town Remit VER | Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS | Apportionment Date 10/01/24 to 10/15/24 |
| General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle | | 4,920.00 3,794.08 8,714.08 |
| | General TOTAL | |
| Warrant Date 10/17/2024 | Warrant No: 2577030051 | Remit Total 8,714.08 |

Payment No. _____
 Remittance Warrant for:
 Municipal-City-Town Remit
 To the County Treasurer:

OFFICE OF THE COUNTY CLERK
 Rogers County Clerk
 Claremore, Oklahoma

Warrant No: 2577030051
 Date: 10/17/24
 Fund: 7703

Pay to the Order of: **TOWN OF VERDIGRIS**

Pay Exactly
\$8,714.08

PAY EXACTLY Eight Thousand Seven Hundred Fourteen DOLLARS and 8 CENTS

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

General 8,714.08

 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 10/01/24 to 10/15/24 |
| General 9002.0000 Prior Tax 425.52 9003.0000 Back Tax 10.25 General TOTAL 435.77 | | |
| Sinking 9002.0000 Prior Tax 120.56 9003.0000 Back Tax 4.89 Sinking TOTAL 125.45 | | |
| Warrant Date 10/17/2024 | Warrant No: 2577040009 | Remit Total 561.22 |

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: 2577040009
 Date: 10/17/24
 Fund: 7704

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

Pay Exactly
\$561.22

PAY EXACTLY Five Hundred Sixty One DOLLARS and 22 CENTS

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

General 435.77
 Sinking 125.45

 JASON CARINI, County Treasurer Deputy
Non-Negotiable
 _____ Deputy
 Jeanne M Heidlage, County Clerk

| | | | | |
|--|---|-------------|--|---------------------------|
| 7705 Fire Protection Districts Remit FFD | Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT | | Apportionment Date 10/01/24 to 10/15/24 | |
| General | | | | |
| 9002.0000 | Prior Tax | | 181.44 | |
| 9003.0000 | Back Tax | | 91.16 | |
| 9008.0000 | Interest Income Funds | | 1.36 | |
| | | General | TOTAL | 273.96 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 61.15 | |
| 9003.0000 | Back Tax | | 46.19 | |
| | | Sinking | TOTAL | 107.34 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577050047 | Remit Total 381.30 |

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: 2577050047

Date: 10/17/24

Fund: 7705

| |
|--------------------------------|
| Pay Exactly \$381.30 |
|--------------------------------|

PAY EXACTLY Three Hundred Eighty One DOLLARS and 30 CENTS

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

General 273.96

Sinking 107.34

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 10/01/24 to 10/15/24 |
| General 9002.0000 Prior Tax | General | 151.27 |
| | TOTAL | 151.27 |
| Sinking 9002.0000 Prior Tax | Sinking | 52.94 |
| | TOTAL | 52.94 |
| Warrant Date 10/17/2024 | Warrant No: 2577050048 | Remit Total 204.21 |

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: 2577050048

Date: 10/17/24

Fund: 7705

| |
|--|
| <p>Pay Exactly \$204.21</p> |
|--|

PAY EXACTLY Two Hundred Four DOLLARS and 21 CENTS

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

General 151.27
Sinking 52.94

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|---|-------------|--|--------------------|
| 7705 Fire Protection Districts Remit NFD | Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT | | Apportionment Date 10/01/24 to 10/15/24 | |
| General | | | | |
| 9002.0000 | Prior Tax | | 1,643.57 | |
| 9003.0000 | Back Tax | | 90.63 | |
| 9008.0000 | Interest Income Funds | | 2.62 | |
| | | | General | TOTAL |
| | | | | 1,736.82 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 493.07 | |
| 9003.0000 | Back Tax | | 23.75 | |
| | | | Sinking | TOTAL |
| | | | | 516.82 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577050049 | Remit Total |
| | | | | 2,253.64 |

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: 2577050049

Date: 10/17/24

Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$2,253.64 |
|----------------------------------|

PAY EXACTLY Two Thousand Two Hundred Fifty Three DOLLARS and 64 CENTS

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

| | |
|---------|----------|
| General | 1,736.82 |
| Sinking | 516.82 |

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|--|--------------------|--|---------------|
| 7705 Fire Protection Districts Remit TFD | Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT | | Apportionment Date 10/01/24 to 10/15/24 | |
| General 9003.0000 Back Tax | | 512.75 | | |
| | General | TOTAL | | 512.75 |
| Sinking 9003.0000 Back Tax | | 307.65 | | |
| | Sinking | TOTAL | | 307.65 |
| Warrant Date 10/17/2024 | Warrant No: 2577050050 | Remit Total | | 820.40 |

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: 2577050050

Date: 10/17/24

Fund: 7705

| |
|--------------------------------|
| Pay Exactly \$820.40 |
|--------------------------------|

PAY EXACTLY Eight Hundred Twenty DOLLARS and 40 CENTS

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

| | |
|---------|--------|
| General | 512.75 |
| Sinking | 307.65 |

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 10/01/24 to 10/15/24 |
| General 9002.0000 Prior Tax 9008.0000 Interest Income Funds | | 7,810.04 1.21 |
| | General | TOTAL |
| | | 7,811.25 |
| Warrant Date 10/17/2024 | Warrant No: 2577050051 | Remit Total 7,811.25 |

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: 2577050051

Date: 10/17/24

Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$7,811.25 |
|----------------------------------|

PAY EXACTLY Seven Thousand Eight Hundred Eleven DOLLARS and 25 CENTS

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

General 7,811.25

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 10/01/24 to 10/15/24 | |
| Building | | | | |
| 9002.0000 | Prior Tax | | 1,373.99 | |
| 9003.0000 | Back Tax | | 88.03 | |
| | | Building | TOTAL | 1,462.02 |
| General | | | | |
| 9002.0000 | Prior Tax | | 14,110.75 | |
| 9003.0000 | Back Tax | | 904.02 | |
| 9008.0000 | Interest Income Funds | | 7.79 | |
| | | General | TOTAL | 15,022.56 |
| Warrant Date | 10/17/2024 | Warrant No: | 2577060017 | Remit Total 16,484.58 |

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: 2577060017

Date: 10/17/24

Fund: 7706

Pay Exactly

\$16,484.58

PAY EXACTLY Sixteen Thousand Four Hundred Eighty Four DOLLARS and 58 CENTS

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

Building 1,462.02
General 15,022.56

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 10/01/24 to 10/15/24 |
| Building 9002.0000 Prior Tax | Building | 2,716.91 TOTAL 2,716.91 |
| General 9002.0000 Prior Tax | General | 4,346.02 TOTAL 4,346.02 |
| Warrant Date 10/17/2024 | Warrant No: 2577060018 | Remit Total 7,062.93 |

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: 2577060018

Date: 10/17/24

Fund: 7706

| |
|----------------------------------|
| Pay Exactly \$7,062.93 |
|----------------------------------|

PAY EXACTLY Seven Thousand Sixty Two DOLLARS and 93 CENTS

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

| | |
|----------|----------|
| Building | 2,716.91 |
| General | 4,346.02 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy