

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
4 Mill				
9002.0000	Prior Tax		81.31	
9003.0000	Back Tax		8.05	
9005.0000	Jt. County 4 Mill		23.83	
		4 Mill	TOTAL	113.19
Building				
9002.0000	Prior Tax		184.27	
		Building	TOTAL	184.27
General				
9002.0000	Prior Tax		1,290.26	
9008.0000	Interest Income Funds		1.07	
9030.0000	Mortgage Tax		1,312.30	
9104.0000	Auto Tax Stamps		41.77	
		General	TOTAL	2,645.40
Sinking				
9002.0000	Prior Tax		507.19	
		Sinking	TOTAL	507.19
Warrant Date	9/19/2023	Warrant No:	2477010005	Remit Total 3,450.05

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: 2477010005

Date: 9/19/23

Fund: 7701

Pay Exactly
\$3,450.05

PAY EXACTLY Three Thousand Four Hundred Fifty DOLLARS and 5 CENTS

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

4 Mill	113.19
Building	184.27
General	2,645.40
Sinking	507.19

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 9/01/23 to:9/15/23	
4 Mill				
9002.0000	Prior Tax		596.14	
9003.0000	Back Tax		59.01	
9005.0000	Jt. County 4 Mill		174.74	
4 Mill			TOTAL	829.89
Building				
9002.0000	Prior Tax		423.09	
9003.0000	Back Tax		73.84	
Building			TOTAL	496.93
General				
9002.0000	Prior Tax		2,960.82	
9003.0000	Back Tax		516.74	
9008.0000	Interest Income Funds		24.42	
9030.0000	Mortgage Tax		9,621.04	
9104.0000	Auto Tax Stamps		306.27	
General			TOTAL	13,429.29
Sinking				
9002.0000	Prior Tax		2,001.05	
9003.0000	Back Tax		311.39	
Sinking			TOTAL	2,312.44
Warrant Date	9/19/2023	Warrant No:	2477020049	Remit Total 17,068.55

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: 2477020049

Date: 9/19/23

Fund: 7702

Pay Exactly
\$17,068.55

PAY EXACTLY Seventeen Thousand Sixty Eight DOLLARS and 55 CENTS

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

4 Mill	829.89
Building	496.93
General	13,429.29
Sinking	2,312.44

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 9/01/23 to:9/15/23	
4 Mill				
9002.0000	Prior Tax		276.18	
9003.0000	Back Tax		27.34	
9005.0000	Jt. County 4 Mill		80.95	
4 Mill			TOTAL	384.47
Building				
9002.0000	Prior Tax		29.97	
Building			TOTAL	29.97
General				
9002.0000	Prior Tax		210.04	
9008.0000	Interest Income Funds		25.78	
9030.0000	Mortgage Tax		4,457.30	
9104.0000	Auto Tax Stamps		141.89	
General			TOTAL	4,835.01
Sinking				
9002.0000	Prior Tax		103.48	
Sinking			TOTAL	103.48
Warrant Date	9/19/2023	Warrant No:	2477020050	Remit Total 5,352.93

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: 2477020050

Date: 9/19/23

Fund: 7702

Pay Exactly
\$5,352.93

PAY EXACTLY Five Thousand Three Hundred Fifty Two DOLLARS and 93 CENTS

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

4 Mill	384.47
Building	29.97
General	4,835.01
Sinking	103.48

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 9/01/23 to:9/15/23	
4 Mill	9002.0000	Prior Tax	117.43	
	9003.0000	Back Tax	11.62	
	9005.0000	Jt. County 4 Mill	34.42	
		4 Mill	TOTAL	163.47
Building	9002.0000	Prior Tax	202.61	
	9003.0000	Back Tax	50.81	
		Building	TOTAL	253.42
General	9002.0000	Prior Tax	1,417.07	
	9003.0000	Back Tax	355.33	
	9008.0000	Interest Income Funds	3.04	
	9030.0000	Mortgage Tax	1,895.24	
	9104.0000	Auto Tax Stamps	60.33	
		General	TOTAL	3,731.01
Sinking	9002.0000	Prior Tax	610.53	
	9003.0000	Back Tax	154.64	
		Sinking	TOTAL	765.17
Warrant Date	9/19/2023	Warrant No:	2477020051	Remit Total 4,913.07

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: 2477020051

Date: 9/19/23

Fund: 7702

Pay Exactly \$4,913.07

PAY EXACTLY Four Thousand Nine Hundred Thirteen DOLLARS and 7 CENTS

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

4 Mill	163.47
Building	253.42
General	3,731.01
Sinking	765.17

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
4 Mill				
9002.0000	Prior Tax		265.52	
9003.0000	Back Tax		26.28	
9005.0000	Jt. County 4 Mill		77.83	
		4 Mill	TOTAL	369.63
Building				
9002.0000	Prior Tax		246.84	
		Building	TOTAL	246.84
General				
9002.0000	Prior Tax		1,729.38	
9008.0000	Interest Income Funds		12.39	
9030.0000	Mortgage Tax		4,285.22	
9104.0000	Auto Tax Stamps		136.41	
		General	TOTAL	6,163.40
Sinking				
9002.0000	Prior Tax		890.11	
		Sinking	TOTAL	890.11
Warrant Date	9/19/2023	Warrant No:	2477020052	Remit Total 7,669.98

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: 2477020052

Date: 9/19/23

Fund: 7702

Pay Exactly
\$7,669.98

PAY EXACTLY Seven Thousand Six Hundred Sixty Nine DOLLARS and 98 CENTS

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

4 Mill	369.63
Building	246.84
General	6,163.40
Sinking	890.11

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
4 Mill	9002.0000 Prior Tax		206.49	
	9003.0000 Back Tax		20.44	
	9005.0000 Jt. County 4 Mill		60.52	
		4 Mill	TOTAL	287.45
Building	9002.0000 Prior Tax		153.12	
	9003.0000 Back Tax		100.82	
		Building	TOTAL	253.94
General	9002.0000 Prior Tax		1,071.85	
	9003.0000 Back Tax		705.71	
	9008.0000 Interest Income Funds		10.65	
	9030.0000 Mortgage Tax		3,332.50	
	9104.0000 Auto Tax Stamps		106.09	
		General	TOTAL	5,226.80
Sinking	9002.0000 Prior Tax		367.02	
	9003.0000 Back Tax		231.11	
		Sinking	TOTAL	598.13
Warrant Date	9/19/2023	Warrant No:	2477020053	Remit Total 6,366.32

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: 2477020053

Date: 9/19/23

Fund: 7702

Pay Exactly \$6,366.32

PAY EXACTLY Six Thousand Three Hundred Sixty Six DOLLARS and 32 CENTS

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

4 Mill	287.45
Building	253.94
General	5,226.80
Sinking	598.13

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
4 Mill				
9002.0000	Prior Tax		198.05	
9003.0000	Back Tax		19.60	
9005.0000	Jt. County 4 Mill		58.05	
		4 Mill	TOTAL	275.70
Building				
9002.0000	Prior Tax		371.52	
		Building	TOTAL	371.52
General				
9002.0000	Prior Tax		2,601.35	
9008.0000	Interest Income Funds		5.55	
9030.0000	Mortgage Tax		3,196.35	
9104.0000	Auto Tax Stamps		101.75	
		General	TOTAL	5,905.00
Sinking				
9002.0000	Prior Tax		1,610.15	
		Sinking	TOTAL	1,610.15
Warrant Date	9/19/2023	Warrant No:	2477020054	Remit Total 8,162.37

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: 2477020054

Date: 9/19/23

Fund: 7702

Pay Exactly \$8,162.37

PAY EXACTLY Eight Thousand One Hundred Sixty Two DOLLARS and 37 CENTS

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

4 Mill	275.70
Building	371.52
General	5,905.00
Sinking	1,610.15

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
4 Mill				
9002.0000	Prior Tax		63.67	
9003.0000	Back Tax		6.30	
9005.0000	Jt. County 4 Mill		18.66	
		4 Mill	TOTAL	88.63
Building				
9002.0000	Prior Tax		369.29	
9003.0000	Back Tax		22.81	
		Building	TOTAL	392.10
General				
9002.0000	Prior Tax		2,586.47	
9003.0000	Back Tax		159.78	
9008.0000	Interest Income Funds		2.00	
9030.0000	Mortgage Tax		1,027.50	
9104.0000	Auto Tax Stamps		32.71	
		General	TOTAL	3,808.46
Sinking				
9002.0000	Prior Tax		1,516.94	
9003.0000	Back Tax		85.26	
		Sinking	TOTAL	1,602.20
Warrant Date	9/19/2023	Warrant No:	2477020055	Remit Total 5,891.39

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: 2477020055

Date: 9/19/23

Fund: 7702

<p>Pay Exactly \$5,891.39</p>
--

PAY EXACTLY Five Thousand Eight Hundred Ninety One DOLLARS and 39 CENTS

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

4 Mill	88.63
Building	392.10
General	3,808.46
Sinking	1,602.20

JASON CARINI, County Treasurer Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
4 Mill				
9002.0000	Prior Tax		214.82	
9003.0000	Back Tax		21.26	
9005.0000	Jt. County 4 Mill		62.97	
4 Mill			TOTAL	299.05
Building				
9002.0000	Prior Tax		559.22	
9003.0000	Back Tax		4.30	
Building			TOTAL	563.52
General				
9002.0000	Prior Tax		3,916.68	
9003.0000	Back Tax		30.12	
9008.0000	Interest Income Funds		9.08	
9030.0000	Mortgage Tax		3,466.95	
9104.0000	Auto Tax Stamps		110.36	
General			TOTAL	7,533.19
Sinking				
9002.0000	Prior Tax		1,968.77	
9003.0000	Back Tax		13.01	
Sinking			TOTAL	1,981.78
Warrant Date	9/19/2023	Warrant No:	2477020056	Remit Total 10,377.54

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: 2477020056

Date: 9/19/23

Fund: 7702

Pay Exactly
\$10,377.54

PAY EXACTLY Ten Thousand Three Hundred Seventy Seven DOLLARS and 54 CENTS

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

4 Mill	299.05
Building	563.52
General	7,533.19
Sinking	1,981.78

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 9/01/23 to:9/15/23	
4 Mill	9002.0000 Prior Tax		137.42	
	9003.0000 Back Tax		5.06	
		4 Mill	TOTAL	142.48
Warrant Date	9/19/2023	Warrant No:	2477020057	Remit Total 142.48

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: 2477020057

Date: 9/19/23

Fund: 7702

<p>Pay Exactly \$142.48</p>
--

PAY EXACTLY One Hundred Forty Two DOLLARS and 48 CENTS

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

4 Mill 142.48

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 9/01/23 to:9/15/23	
Building				
9002.0000	Prior Tax		176.30	
9003.0000	Back Tax		6.49	
		Building	TOTAL	182.79
General				
9002.0000	Prior Tax		1,233.74	
9003.0000	Back Tax		45.44	
9008.0000	Interest Income Funds		5.56	
		General	TOTAL	1,284.74
Sinking				
9002.0000	Prior Tax		963.60	
9003.0000	Back Tax		33.97	
		Sinking	TOTAL	997.57
Warrant Date	9/19/2023	Warrant No:	2477020058	Remit Total 2,465.10

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: 2477020058
Date: 9/19/23
Fund: 7702

Pay Exactly
\$2,465.10

PAY EXACTLY Two Thousand Four Hundred Sixty Five DOLLARS and 10 CENTS

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

Building 182.79
General 1,284.74
Sinking 997.57

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 9/01/23 to:9/15/23	
4 Mill 9002.0000 Prior Tax			19.88	
	4 Mill	TOTAL		19.88
Warrant Date 9/19/2023	Warrant No: 2477020059	Remit Total		19.88

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: 2477020059

Date: 9/19/23

Fund: 7702

<p>Pay Exactly \$19.88</p>

PAY EXACTLY Nineteen DOLLARS and 88 CENTS

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

4 Mill 19.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
Building 9002.0000 Prior Tax		27.16		
	Building	TOTAL		27.16
General 9002.0000 Prior Tax		176.85		
	General	TOTAL		176.85
Sinking 9002.0000 Prior Tax		138.06		
	Sinking	TOTAL		138.06
Warrant Date 9/19/2023	Warrant No: 2477020060	Remit Total		342.07

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: 2477020060

Date: 9/19/23

Fund: 7702

Pay Exactly
\$342.07

PAY EXACTLY Three Hundred Forty Two DOLLARS and 7 CENTS

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

Building	27.16
General	176.85
Sinking	138.06

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 9/01/23 to:9/15/23	
General 9008.0000 Interest Income Funds		2.16		
	General	TOTAL		2.16
Warrant Date 9/19/2023	Warrant No: 2477020061		Remit Total	2.16

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: 2477020061

Date: 9/19/23

Fund: 7702

<p>Pay Exactly \$2.16</p>

PAY EXACTLY Two DOLLARS and 16 CENTS

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

General 2.16

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 9/01/23 to:9/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		6,060.43	
9215.0000	OTC - Motor Vehicle		4,991.05	
		General	TOTAL	11,051.48
Sinking				
9002.0000	Prior Tax		573.32	
9008.0000	Interest Income Funds		2.27	
		Sinking	TOTAL	575.59
Warrant Date	9/19/2023	Warrant No:	2477030019	Remit Total 11,627.07

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: 2477030019

Date: 9/19/23

Fund: 7703

Pay Exactly \$11,627.07

PAY EXACTLY Eleven Thousand Six Hundred Twenty Seven DOLLARS and 7 CENTS

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

General 11,051.48

Sinking 575.59

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA		Apportionment Date 9/01/23 to:9/15/23	
General				
9008.0000	Interest Income Funds		3.24	
9208.0000	OTC - Alcoholic Beverage		1,617.69	
9215.0000	OTC - Motor Vehicle		1,333.58	
		General	TOTAL	2,954.51
Warrant Date	9/19/2023	Warrant No:	2477030020	Remit Total 2,954.51

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030020

Date: 9/19/23

Fund: 7703

Pay Exactly \$2,954.51

PAY EXACTLY Two Thousand Nine Hundred Fifty Four DOLLARS and 51 CENTS

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

General 2,954.51

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 9/01/23 to:9/15/23
General		
9208.0000 OTC - Alcoholic Beverage		15,908.73
9215.0000 OTC - Motor Vehicle		13,499.05
	General	TOTAL
		29,407.78
Warrant Date 9/19/2023	Warrant No: 2477030021	Remit Total 29,407.78

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: 2477030021

Date: 9/19/23

Fund: 7703

Pay Exactly \$29,407.78

PAY EXACTLY Twenty Nine Thousand Four Hundred Seven DOLLARS and 78 CENTS

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

General 29,407.78

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 9/01/23 to:9/15/23
General 9208.0000 OTC - Alcoholic Beverage	General	299.00
	TOTAL	299.00
Warrant Date 9/19/2023	Warrant No: 2477030022	Remit Total 299.00

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: 2477030022

Date: 9/19/23

Fund: 7703

<p>Pay Exactly \$299.00</p>
--

PAY EXACTLY Two Hundred Ninety Nine DOLLARS and no CENTS

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

General 299.00

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 9/01/23 to:9/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,535.63
9215.0000 OTC - Motor Vehicle		1,269.35
	General	TOTAL
		2,804.98
Warrant Date 9/19/2023	Warrant No: 2477030023	Remit Total 2,804.98

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: 2477030023

Date: 9/19/23

Fund: 7703

<p>Pay Exactly \$2,804.98</p>
--

PAY EXACTLY Two Thousand Eight Hundred Four DOLLARS and 98 CENTS

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

General 2,804.98

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 9/01/23 to:9/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,060.31
9215.0000 OTC - Motor Vehicle		879.23
	General	TOTAL
		1,939.54
Warrant Date 9/19/2023	Warrant No: 2477030024	Remit Total 1,939.54

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: 2477030024

Date: 9/19/23

Fund: 7703

<p>Pay Exactly \$1,939.54</p>
--

PAY EXACTLY One Thousand Nine Hundred Thirty Nine DOLLARS and 54 CENTS

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

General 1,939.54

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 9/01/23 to:9/15/23
General		
9208.0000 OTC - Alcoholic Beverage		209.62
9215.0000 OTC - Motor Vehicle		175.32
	General	TOTAL
		384.94
Warrant Date 9/19/2023	Warrant No: 2477030025	Remit Total 384.94

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: 2477030025

Date: 9/19/23

Fund: 7703

<p>Pay Exactly \$384.94</p>
--

PAY EXACTLY Three Hundred Eighty Four DOLLARS and 94 CENTS

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

General 384.94

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town Remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 9/01/23 to:9/15/23
General		
9208.0000 OTC - Alcoholic Beverage		4,270.50
9215.0000 OTC - Motor Vehicle		3,808.69
	General	TOTAL
		8,079.19
Warrant Date 9/19/2023	Warrant No: 2477030026	Remit Total 8,079.19

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477030026

Date: 9/19/23

Fund: 7703

<p>Pay Exactly \$8,079.19</p>
--

PAY EXACTLY Eight Thousand Seventy Nine DOLLARS and 19 CENTS

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

General 8,079.19

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 9/01/23 to:9/15/23
General 9002.0000 Prior Tax	General TOTAL	376.42 376.42
Sinking 9002.0000 Prior Tax	Sinking TOTAL	130.49 130.49
Warrant Date 9/19/2023	Warrant No: 2477040005	Remit Total 506.91

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: 2477040005
Date: 9/19/23
Fund: 7704

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

Pay Exactly \$506.91

PAY EXACTLY Five Hundred Six DOLLARS and 91 CENTS

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

General 376.42
Sinking 130.49

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 9/01/23 to:9/15/23	
General				
9002.0000	Prior Tax		141.87	
9003.0000	Back Tax		53.86	
9008.0000	Interest Income Funds		1.22	
			General	TOTAL
				196.95
Sinking				
9002.0000	Prior Tax		63.77	
9003.0000	Back Tax		29.18	
			Sinking	TOTAL
				92.95
Warrant Date	9/19/2023	Warrant No:	2477050024	Remit Total
				289.90

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: 2477050024

Date: 9/19/23

Fund: 7705

Pay Exactly \$289.90

PAY EXACTLY Two Hundred Eighty Nine DOLLARS and 90 CENTS

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

General 196.95

Sinking 92.95

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 9/01/23 to:9/15/23	
General				
9002.0000	Prior Tax		240.49	
9003.0000	Back Tax		13.03	
		General	TOTAL	253.52
Sinking				
9002.0000	Prior Tax		84.17	
9003.0000	Back Tax		4.56	
		Sinking	TOTAL	88.73
Warrant Date	9/19/2023	Warrant No:	2477050025	Remit Total 342.25

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: 2477050025
Date: 9/19/23
Fund: 7705

<p>Pay Exactly \$342.25</p>
--

PAY EXACTLY Three Hundred Forty Two DOLLARS and 25 CENTS

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

General 253.52
Sinking 88.73

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 9/01/23 to:9/15/23	
General				
9002.0000	Prior Tax		2,376.06	
9008.0000	Interest Income Funds		5.80	
		General	TOTAL	2,381.86
Sinking				
9002.0000	Prior Tax		640.98	
		Sinking	TOTAL	640.98
Warrant Date	9/19/2023	Warrant No:	2477050026	Remit Total 3,022.84

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: 2477050026
Date: 9/19/23
Fund: 7705

Pay Exactly \$3,022.84

PAY EXACTLY Three Thousand Twenty Two DOLLARS and 84 CENTS

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

General 2,381.86
Sinking 640.98

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 9/01/23 to:9/15/23	
General 9002.0000 Prior Tax		1,035.87		
	General	TOTAL		1,035.87
Sinking 9002.0000 Prior Tax		621.52		
	Sinking	TOTAL		621.52
Warrant Date 9/19/2023	Warrant No: 2477050027	Remit Total		1,657.39

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: 2477050027

Date: 9/19/23

Fund: 7705

Pay Exactly \$1,657.39

PAY EXACTLY One Thousand Six Hundred Fifty Seven DOLLARS and 39 CENTS

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

General 1,035.87

Sinking 621.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 9/01/23 to:9/15/23	
General				
9002.0000	Prior Tax		3,673.48	
9003.0000	Back Tax		8.63	
9008.0000	Interest Income Funds		1.72	
		General	TOTAL	3,683.83
Warrant Date	9/19/2023	Warrant No:	2477050028	Remit Total 3,683.83

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: 2477050028

Date: 9/19/23

Fund: 7705

Pay Exactly \$3,683.83

PAY EXACTLY Three Thousand Six Hundred Eighty Three DOLLARS and 83 CENTS

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

General 3,683.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST		Apportionment Date 9/01/23 to:9/15/23	
General				
9002.0000	Prior Tax		41.38	
9008.0000	Interest Income Funds		2.03	
	General	TOTAL		43.41
Warrant Date	9/19/2023	Warrant No:	2477050029	Remit Total 43.41

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: **FAIR OAKS FIRE PROTECTION DIST**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477050029

Date: 9/19/23

Fund: 7705

<p>Pay Exactly \$43.41</p>

PAY EXACTLY Forty Three DOLLARS and 41 CENTS

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

General 43.41

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 9/01/23 to:9/15/23	
Building				
9002.0000	Prior Tax		906.73	
9003.0000	Back Tax		49.98	
		Building	TOTAL	956.71
General				
9002.0000	Prior Tax		9,311.93	
9003.0000	Back Tax		513.41	
9008.0000	Interest Income Funds		12.96	
		General	TOTAL	9,838.30
Warrant Date	9/19/2023	Warrant No:	2477060009	Remit Total 10,795.01

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: 2477060009

Date: 9/19/23

Fund: 7706

Pay Exactly \$10,795.01

PAY EXACTLY Ten Thousand Seven Hundred Ninety Five DOLLARS and 1 CENT

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

Building 956.71
General 9,838.30

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY	Apportionment Date 9/01/23 to:9/15/23
Building 9002.0000 Prior Tax	Building	1,001.19 TOTAL 1,001.19
General 9002.0000 Prior Tax 9008.0000 Interest Income Funds	General	1,601.52 5.64 TOTAL 1,607.16
Warrant Date 9/19/2023	Warrant No: 2477060010	Remit Total 2,608.35

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: 2477060010

Date: 9/19/23

Fund: 7706

Pay Exactly \$2,608.35

PAY EXACTLY Two Thousand Six Hundred Eight DOLLARS and 35 CENTS

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

Building 1,001.19
General 1,607.16

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy