

| | | | | |
|--|--|-------------|--|------------------------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 40.38 | |
| 9003.0000 | Back Tax | | 9.54 | |
| 9005.0000 | Jt. County 4 Mill | | 87.16 | |
| 9206.1000 | Homestead Exemption | | 332.02 | |
| | | 4 Mill | TOTAL | 469.10 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 6.32 | |
| 9003.0000 | Back Tax | | 61.40 | |
| 9206.1000 | Homestead Exemption | | 791.27 | |
| | | Building | TOTAL | 858.99 |
| General | | | | |
| 9002.0000 | Prior Tax | | 44.25 | |
| 9003.0000 | Back Tax | | 429.90 | |
| 9030.0000 | Mortgage Tax | | 1,094.06 | |
| 9104.0000 | Auto Tax Stamps | | 36.82 | |
| 9206.1000 | Homestead Exemption | | 5,540.43 | |
| | | General | TOTAL | 7,145.46 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 17.50 | |
| 9003.0000 | Back Tax | | 187.24 | |
| 9206.1000 | Homestead Exemption | | 2,191.57 | |
| | | Sinking | TOTAL | 2,396.31 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577010007 | Remit Total 10,869.86 |

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: 2577010007

Date: 9/17/24

Fund: 7701

Pay Exactly
\$10,869.86

PAY EXACTLY Ten Thousand Eight Hundred Sixty Nine DOLLARS and 86 CENTS

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

| | |
|----------|----------|
| 4 Mill | 469.10 |
| Building | 858.99 |
| General | 7,145.46 |
| Sinking | 2,396.31 |

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 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 306.61 | |
| 9003.0000 | Back Tax | | 72.42 | |
| 9005.0000 | Jt. County 4 Mill | | 661.79 | |
| 9206.1000 | Homestead Exemption | | 2,434.21 | |
| | | 4 Mill | TOTAL | 3,475.03 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 500.48 | |
| 9003.0000 | Back Tax | | 27.15 | |
| 9206.1000 | Homestead Exemption | | 2,143.55 | |
| | | Building | TOTAL | 2,671.18 |
| General | | | | |
| 9002.0000 | Prior Tax | | 3,502.36 | |
| 9003.0000 | Back Tax | | 190.01 | |
| 9030.0000 | Mortgage Tax | | 8,306.57 | |
| 9104.0000 | Auto Tax Stamps | | 279.53 | |
| 9206.1000 | Homestead Exemption | | 15,000.71 | |
| | | General | TOTAL | 27,279.18 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 2,272.59 | |
| 9003.0000 | Back Tax | | 128.42 | |
| 9206.1000 | Homestead Exemption | | 9,733.57 | |
| | | Sinking | TOTAL | 12,134.58 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020074 | Remit Total 45,559.97 |

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: 2577020074

Date: 9/17/24

Fund: 7702

Pay Exactly
\$45,559.97

PAY EXACTLY Forty Five Thousand Five Hundred Fifty Nine DOLLARS and 97 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 3,475.03 |
| Building | 2,671.18 |
| General | 27,279.18 |
| Sinking | 12,134.58 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit I002 | Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS | | Apportionment Date 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 144.34 | |
| 9003.0000 | Back Tax | | 34.09 | |
| 9005.0000 | Jt. County 4 Mill | | 311.54 | |
| 9206.1000 | Homestead Exemption | | 1,127.74 | |
| | | 4 Mill | TOTAL | 1,617.71 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 32.25 | |
| 9206.1000 | Homestead Exemption | | 833.20 | |
| | | Building | TOTAL | 865.45 |
| General | | | | |
| 9002.0000 | Prior Tax | | 226.00 | |
| 9030.0000 | Mortgage Tax | | 3,910.48 | |
| 9104.0000 | Auto Tax Stamps | | 131.59 | |
| 9206.1000 | Homestead Exemption | | 5,839.00 | |
| | | General | TOTAL | 10,107.07 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 109.81 | |
| 9206.1000 | Homestead Exemption | | 2,837.17 | |
| | | Sinking | TOTAL | 2,946.98 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020075 | Remit Total 15,537.21 |

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: 2577020075

Date: 9/17/24

Fund: 7702

Pay Exactly
\$15,537.21

PAY EXACTLY Fifteen Thousand Five Hundred Thirty Seven DOLLARS and 21 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 1,617.71 |
| Building | 865.45 |
| General | 10,107.07 |
| Sinking | 2,946.98 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit I003 | Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS | | Apportionment Date 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 63.14 | |
| 9003.0000 | Back Tax | | 14.92 | |
| 9005.0000 | Jt. County 4 Mill | | 136.30 | |
| 9206.1000 | Homestead Exemption | | 479.51 | |
| 4 Mill | | | TOTAL | 693.87 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 359.38 | |
| 9206.1000 | Homestead Exemption | | 515.28 | |
| Building | | | TOTAL | 874.66 |
| General | | | | |
| 9002.0000 | Prior Tax | | 2,513.54 | |
| 9030.0000 | Mortgage Tax | | 1,710.71 | |
| 9104.0000 | Auto Tax Stamps | | 57.57 | |
| 9206.1000 | Homestead Exemption | | 3,604.01 | |
| General | | | TOTAL | 7,885.83 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 1,126.31 | |
| 9206.1000 | Homestead Exemption | | 1,614.95 | |
| Sinking | | | TOTAL | 2,741.26 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020076 | Remit Total 12,195.62 |

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: 2577020076

Date: 9/17/24

Fund: 7702

Pay Exactly
\$12,195.62

PAY EXACTLY Twelve Thousand One Hundred Ninety Five DOLLARS and 62 CENTS

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

| | |
|----------|----------|
| 4 Mill | 693.87 |
| Building | 874.66 |
| General | 7,885.83 |
| Sinking | 2,741.26 |

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 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 139.79 | |
| 9003.0000 | Back Tax | | 33.02 | |
| 9005.0000 | Jt. County 4 Mill | | 301.72 | |
| 9206.1000 | Homestead Exemption | | 1,084.20 | |
| 4 Mill | | | TOTAL | 1,558.73 |
| Building | | | | |
| 9002.0000 | Prior Tax | | -89.15 | |
| 9003.0000 | Back Tax | | 220.29 | |
| Building | | | TOTAL | 131.14 |
| General | | | | |
| 9002.0000 | Prior Tax | | -624.58 | |
| 9003.0000 | Back Tax | | 1,543.32 | |
| 9030.0000 | Mortgage Tax | | 3,787.24 | |
| 9104.0000 | Auto Tax Stamps | | 127.45 | |
| General | | | TOTAL | 4,833.43 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | -327.47 | |
| 9003.0000 | Back Tax | | 794.35 | |
| Sinking | | | TOTAL | 466.88 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020077 | Remit Total 6,990.18 |

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: 2577020077

Date: 9/17/24

Fund: 7702

Pay Exactly
\$6,990.18

PAY EXACTLY Six Thousand Nine Hundred Ninety DOLLARS and 18 CENTS

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

| | |
|----------|----------|
| 4 Mill | 1,558.73 |
| Building | 131.14 |
| General | 4,833.43 |
| Sinking | 466.88 |

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 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 110.82 | |
| 9003.0000 | Back Tax | | 26.18 | |
| 9005.0000 | Jt. County 4 Mill | | 239.19 | |
| 9206.1000 | Homestead Exemption | | 843.15 | |
| | | 4 Mill | TOTAL | 1,219.34 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 105.68 | |
| 9206.1000 | Homestead Exemption | | 723.86 | |
| | | Building | TOTAL | 829.54 |
| General | | | | |
| 9002.0000 | Prior Tax | | 739.77 | |
| 9030.0000 | Mortgage Tax | | 3,002.23 | |
| 9104.0000 | Auto Tax Stamps | | 101.03 | |
| 9206.1000 | Homestead Exemption | | 5,066.98 | |
| | | General | TOTAL | 8,910.01 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 241.70 | |
| 9206.1000 | Homestead Exemption | | 1,655.52 | |
| | | Sinking | TOTAL | 1,897.22 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020078 | Remit Total 12,856.11 |

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: 2577020078

Date: 9/17/24

Fund: 7702

| |
|---|
| <p>Pay Exactly \$12,856.11</p> |
|---|

PAY EXACTLY Twelve Thousand Eight Hundred Fifty Six DOLLARS and 11 CENTS

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

| | |
|----------|----------|
| 4 Mill | 1,219.34 |
| Building | 829.54 |
| General | 8,910.01 |
| Sinking | 1,897.22 |

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 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 102.54 | |
| 9003.0000 | Back Tax | | 24.22 | |
| 9005.0000 | Jt. County 4 Mill | | 221.31 | |
| 9206.1000 | Homestead Exemption | | 808.71 | |
| | | 4 Mill | TOTAL | 1,156.78 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 274.19 | |
| 9206.1000 | Homestead Exemption | | 1,046.95 | |
| | | Building | TOTAL | 1,321.14 |
| General | | | | |
| 9002.0000 | Prior Tax | | 1,919.80 | |
| 9030.0000 | Mortgage Tax | | 2,777.88 | |
| 9104.0000 | Auto Tax Stamps | | 93.48 | |
| 9206.1000 | Homestead Exemption | | 7,330.64 | |
| | | General | TOTAL | 12,121.80 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 1,135.45 | |
| 9206.1000 | Homestead Exemption | | 4,335.65 | |
| | | Sinking | TOTAL | 5,471.10 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020079 | Remit Total 20,070.82 |

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: 2577020079

Date: 9/17/24

Fund: 7702

Pay Exactly
\$20,070.82

PAY EXACTLY Twenty Thousand Seventy DOLLARS and 82 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 1,156.78 |
| Building | 1,321.14 |
| General | 12,121.80 |
| Sinking | 5,471.10 |

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 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 32.96 | |
| 9003.0000 | Back Tax | | 7.78 | |
| 9005.0000 | Jt. County 4 Mill | | 71.13 | |
| 9206.1000 | Homestead Exemption | | 259.97 | |
| | | 4 Mill | TOTAL | 371.84 |
| Building | | | | |
| 9002.0000 | Prior Tax | | 146.13 | |
| 9206.1000 | Homestead Exemption | | 289.72 | |
| | | Building | TOTAL | 435.85 |
| General | | | | |
| 9002.0000 | Prior Tax | | 1,023.45 | |
| 9030.0000 | Mortgage Tax | | 892.75 | |
| 9104.0000 | Auto Tax Stamps | | 30.04 | |
| 9206.1000 | Homestead Exemption | | 2,029.18 | |
| | | General | TOTAL | 3,975.42 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 621.87 | |
| 9206.1000 | Homestead Exemption | | 1,233.00 | |
| | | Sinking | TOTAL | 1,854.87 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020080 | Remit Total 6,637.98 |

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: 2577020080

Date: 9/17/24

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$6,637.98 |
|----------------------------------|

PAY EXACTLY Six Thousand Six Hundred Thirty Seven DOLLARS and 98 CENTS

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

| | |
|----------|----------|
| 4 Mill | 371.84 |
| Building | 435.85 |
| General | 3,975.42 |
| Sinking | 1,854.87 |

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit 1008 | Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS | | Apportionment Date 9/01/24 to:9/15/24 | |
| 4 Mill | | | | |
| 9002.0000 | Prior Tax | | 112.85 | |
| 9003.0000 | Back Tax | | 26.66 | |
| 9005.0000 | Jt. County 4 Mill | | 243.58 | |
| 9206.1000 | Homestead Exemption | | 877.17 | |
| | | 4 Mill | TOTAL | 1,260.26 |
| Building | | | | |
| 9206.1000 | Homestead Exemption | | 771.93 | |
| | | Building | TOTAL | 771.93 |
| General | | | | |
| 9030.0000 | Mortgage Tax | | 3,057.39 | |
| 9104.0000 | Auto Tax Stamps | | 102.89 | |
| 9206.1000 | Homestead Exemption | | 5,406.51 | |
| | | General | TOTAL | 8,566.79 |
| Sinking | | | | |
| 9206.1000 | Homestead Exemption | | 2,458.33 | |
| | | Sinking | TOTAL | 2,458.33 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020081 | Remit Total 13,057.31 |

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: 2577020081

Date: 9/17/24

Fund: 7702

Pay Exactly
\$13,057.31

PAY EXACTLY Thirteen Thousand Fifty Seven DOLLARS and 31 CENTS

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

| | |
|----------|----------|
| 4 Mill | 1,260.26 |
| Building | 771.93 |
| General | 8,566.79 |
| Sinking | 2,458.33 |

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 9/01/24 to:9/15/24 |
| 4 Mill 9002.0000 Prior Tax | 4 Mill | 430.14 |
| | TOTAL | 430.14 |
| Warrant Date 9/17/2024 | Warrant No: 2577020082 | Remit Total 430.14 |

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: 2577020082

Date: 9/17/24

Fund: 7702

| |
|--------------------------------|
| Pay Exactly \$430.14 |
|--------------------------------|

PAY EXACTLY Four Hundred Thirty DOLLARS and 14 CENTS

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

4 Mill 430.14

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 9/01/24 to:9/15/24 | |
| Building | | | | |
| 9002.0000 | Prior Tax | | 551.84 | |
| 9206.1000 | Homestead Exemption | | 2,977.30 | |
| | | Building | TOTAL | 3,529.14 |
| General | | | | |
| 9002.0000 | Prior Tax | | 3,861.82 | |
| 9206.1000 | Homestead Exemption | | 20,835.42 | |
| | | General | TOTAL | 24,697.24 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 2,569.30 | |
| 9206.1000 | Homestead Exemption | | 13,861.98 | |
| | | Sinking | TOTAL | 16,431.28 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577020083 | Remit Total 44,657.66 |

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: 2577020083

Date: 9/17/24

Fund: 7702

| |
|-----------------------------------|
| Pay Exactly \$44,657.66 |
|-----------------------------------|

PAY EXACTLY Forty Four Thousand Six Hundred Fifty Seven DOLLARS and 66 CENTS

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

Building 3,529.14
General 24,697.24
Sinking 16,431.28

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 9/01/24 to:9/15/24 | |
| Building 9206.1000 Homestead Exemption | Building | 372.00 | TOTAL | 372.00 |
| General 9206.1000 Homestead Exemption | General | 2,422.63 | TOTAL | 2,422.63 |
| Sinking 9206.1000 Homestead Exemption | Sinking | 1,935.05 | TOTAL | 1,935.05 |
| Warrant Date 9/17/2024 | Warrant No: 2577020084 | Remit Total | | 4,729.68 |

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: 2577020084

Date: 9/17/24

Fund: 7702

Pay Exactly
\$4,729.68

PAY EXACTLY Four Thousand Seven Hundred Twenty Nine DOLLARS and 68 CENTS

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

Building 372.00
General 2,422.63
Sinking 1,935.05

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 9/01/24 to:9/15/24 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 7,538.82 | |
| 9215.0000 | OTC - Motor Vehicle | | 5,248.69 | |
| | | General | TOTAL | 12,787.51 |
| Sinking | | | | |
| 9206.1000 | Homestead Exemption | | 2,604.99 | |
| | | Sinking | TOTAL | 2,604.99 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577030035 | Remit Total 15,392.50 |

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: 2577030035

Date: 9/17/24

Fund: 7703

| |
|-----------------------------------|
| Pay Exactly \$15,392.50 |
|-----------------------------------|

PAY EXACTLY Fifteen Thousand Three Hundred Ninety Two DOLLARS and 50 CENTS

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

General 12,787.51
Sinking 2,604.99

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

| | | |
|--|---|--|
| 7703 Municipal-City-Town Remit CHE | Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA | Apportionment Date 9/01/24 to:9/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 2,012.31 |
| 9215.0000 OTC - Motor Vehicle | | 1,389.89 |
| | General | TOTAL |
| | | 3,402.20 |
| Warrant Date 9/17/2024 | Warrant No: 2577030036 | Remit Total 3,402.20 |

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: 2577030036

Date: 9/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$3,402.20</p> |
|--|

PAY EXACTLY Three Thousand Four Hundred Two DOLLARS and 20 CENTS

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

General 3,402.20

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 9/01/24 to:9/15/24 |
| General | | |
| 9208.0000 | OTC - Alcoholic Beverage | 19,789.53 |
| 9215.0000 | OTC - Motor Vehicle | 14,209.09 |
| 9501.0000 | All Special Assessments | 352.63 |
| | General | TOTAL |
| | | 34,351.25 |
| Warrant Date 9/17/2024 | Warrant No: 2577030037 | Remit Total 34,351.25 |

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: 2577030037

Date: 9/17/24

Fund: 7703

| |
|-----------------------------------|
| Pay Exactly \$34,351.25 |
|-----------------------------------|

PAY EXACTLY Thirty Four Thousand Three Hundred Fifty One DOLLARS and 25 CENTS

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

General 34,351.25

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 9/01/24 to:9/15/24 |
| General 9208.0000 OTC - Alcoholic Beverage | General | 371.93 |
| | TOTAL | 371.93 |
| Warrant Date 9/17/2024 | Warrant No: 2577030038 | Remit Total 371.93 |

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: 2577030038

Date: 9/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$371.93</p> |
|--|

PAY EXACTLY Three Hundred Seventy One DOLLARS and 93 CENTS

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

General 371.93

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 9/01/24 to:9/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,910.23 |
| 9215.0000 OTC - Motor Vehicle | | 1,318.80 |
| | General | TOTAL |
| | | 3,229.03 |
| Warrant Date 9/17/2024 | Warrant No: 2577030039 | Remit Total 3,229.03 |

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: 2577030039
Date: 9/17/24
Fund: 7703

| |
|--|
| <p>Pay Exactly \$3,229.03</p> |
|--|

PAY EXACTLY Three Thousand Two Hundred Twenty Nine DOLLARS and 3 CENTS

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

General 3,229.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | |
|--|---|--|
| 7703 Municipal-City-Town Remit OOL | Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH | Apportionment Date 9/01/24 to:9/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,318.96 |
| 9215.0000 OTC - Motor Vehicle | | 930.54 |
| | General | TOTAL |
| | | 2,249.50 |
| Warrant Date 9/17/2024 | Warrant No: 2577030040 | Remit Total 2,249.50 |

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: 2577030040

Date: 9/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$2,249.50</p> |
|--|

PAY EXACTLY Two Thousand Two Hundred Forty Nine DOLLARS and 50 CENTS

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

General 2,249.50

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 9/01/24 to:9/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 260.76 |
| 9215.0000 OTC - Motor Vehicle | | 181.23 |
| | General | TOTAL |
| | | 441.99 |
| Warrant Date 9/17/2024 | Warrant No: 2577030041 | Remit Total 441.99 |

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: 2577030041

Date: 9/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$441.99</p> |
|--|

PAY EXACTLY Four Hundred Forty One DOLLARS and 99 CENTS

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

General 441.99

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 9/01/24 to:9/15/24 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 5,312.25 |
| 9215.0000 OTC - Motor Vehicle | | 3,998.20 |
| | General | TOTAL |
| | | 9,310.45 |
| Warrant Date 9/17/2024 | Warrant No: 2577030042 | Remit Total 9,310.45 |

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: 2577030042

Date: 9/17/24

Fund: 7703

| |
|--|
| <p>Pay Exactly \$9,310.45</p> |
|--|

PAY EXACTLY Nine Thousand Three Hundred Ten DOLLARS and 45 CENTS

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

General 9,310.45

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 9/01/24 to:9/15/24 |
| General 9002.0000 Prior Tax 9003.0000 Back Tax | 199.11 130.86 | |
| | General TOTAL | 329.97 |
| Sinking 9002.0000 Prior Tax 9003.0000 Back Tax | 56.41 45.37 | |
| | Sinking TOTAL | 101.78 |
| Warrant Date 9/17/2024 | Warrant No: 2577040007 | Remit Total 431.75 |

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: 2577040007
Date: 9/17/24
Fund: 7704

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

| |
|--------------------------------|
| Pay Exactly \$431.75 |
|--------------------------------|

PAY EXACTLY Four Hundred Thirty One DOLLARS and 75 CENTS

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

General 329.97
Sinking 101.78

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 9/01/24 to:9/15/24 | |
| General 9002.0000 Prior Tax | | 160.57 | | |
| | General | TOTAL | | 160.57 |
| Sinking 9002.0000 Prior Tax | | 54.12 | | |
| | Sinking | TOTAL | | 54.12 |
| Warrant Date 9/17/2024 | Warrant No: 2577050036 | Remit Total | | 214.69 |

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: 2577050036

Date: 9/17/24

Fund: 7705

| |
|--------------------------------|
| Pay Exactly \$214.69 |
|--------------------------------|

PAY EXACTLY Two Hundred Fourteen DOLLARS and 69 CENTS

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

General 160.57
Sinking 54.12

JASON CARINI, County Treasurer Deputy

Non-Negotiable Deputy

Jeanne M Heidlage, County Clerk

| | | | | |
|--|---|--------------------|--|---------------|
| 7705 Fire Protection Districts Remit LFD | Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT | | Apportionment Date 9/01/24 to:9/15/24 | |
| General 9002.0000 Prior Tax | | 83.83 | | |
| | General | TOTAL | | 83.83 |
| Sinking 9002.0000 Prior Tax | | 29.34 | | |
| | Sinking | TOTAL | | 29.34 |
| Warrant Date 9/17/2024 | Warrant No: 2577050037 | Remit Total | | 113.17 |

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: 2577050037

Date: 9/17/24

Fund: 7705

| |
|--|
| <p>Pay Exactly \$113.17</p> |
|--|

PAY EXACTLY One Hundred Thirteen DOLLARS and 17 CENTS

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

General 83.83

Sinking 29.34

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 9/01/24 to:9/15/24 | |
| General | | | | |
| 9002.0000 | Prior Tax | | 1,331.64 | |
| 9003.0000 | Back Tax | | 491.82 | |
| | | General | TOTAL | 1,823.46 |
| Sinking | | | | |
| 9002.0000 | Prior Tax | | 399.48 | |
| 9003.0000 | Back Tax | | 132.67 | |
| | | Sinking | TOTAL | 532.15 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577050038 | Remit Total 2,355.61 |

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: 2577050038

Date: 9/17/24

Fund: 7705

| |
|--|
| <p>Pay Exactly \$2,355.61</p> |
|--|

PAY EXACTLY Two Thousand Three Hundred Fifty Five DOLLARS and 61 CENTS

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

General 1,823.46
Sinking 532.15

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 9/01/24 to:9/15/24 |
| General 9002.0000 Prior Tax | | 436.34 | |
| | General | TOTAL | 436.34 |
| Sinking 9002.0000 Prior Tax | | 261.80 | |
| | Sinking | TOTAL | 261.80 |
| Warrant Date 9/17/2024 | Warrant No: 2577050039 | Remit Total | 698.14 |

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: 2577050039

Date: 9/17/24

Fund: 7705

| |
|--|
| <p>Pay Exactly \$698.14</p> |
|--|

PAY EXACTLY Six Hundred Ninety Eight DOLLARS and 14 CENTS

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

General 436.34

Sinking 261.80

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 9/01/24 to:9/15/24 |
| General 9002.0000 Prior Tax | 4,285.62 | |
| | General TOTAL | 4,285.62 |
| Warrant Date 9/17/2024 | Warrant No: 2577050040 | Remit Total 4,285.62 |

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: 2577050040

Date: 9/17/24

Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$4,285.62 |
|----------------------------------|

PAY EXACTLY Four Thousand Two Hundred Eighty Five DOLLARS and 62 CENTS

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

General 4,285.62

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 9/01/24 to:9/15/24 |
| General 9002.0000 Prior Tax | General | 84.80 |
| | TOTAL | 84.80 |
| Warrant Date 9/17/2024 | Warrant No: 2577050041 | Remit Total 84.80 |

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: 2577050041

Date: 9/17/24

Fund: 7705

| |
|-------------------------------|
| Pay Exactly \$84.80 |
|-------------------------------|

PAY EXACTLY Eighty Four DOLLARS and 80 CENTS

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

General 84.80

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 9/01/24 to:9/15/24 | |
| Building | | | | |
| 9002.0000 | Prior Tax | | 1,060.60 | |
| 9003.0000 | Back Tax | | 60.68 | |
| 9206.1000 | Homestead Exemption | | 1,846.72 | |
| | | Building | TOTAL | 2,968.00 |
| General | | | | |
| 9002.0000 | Prior Tax | | 10,892.19 | |
| 9003.0000 | Back Tax | | 623.27 | |
| 9206.1000 | Homestead Exemption | | 18,965.80 | |
| | | General | TOTAL | 30,481.26 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577060013 | Remit Total 33,449.26 |

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: 2577060013

Date: 9/17/24

Fund: 7706

| |
|-----------------------------------|
| Pay Exactly \$33,449.26 |
|-----------------------------------|

PAY EXACTLY Thirty Three Thousand Four Hundred Forty Nine DOLLARS and 26 CENTS

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

Building 2,968.00
General 30,481.26

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 9/01/24 to:9/15/24 | |
| Building | | | | |
| 9002.0000 | Prior Tax | | 1,070.87 | |
| 9206.1000 | Homestead Exemption | | 20,520.92 | |
| | | Building | TOTAL | 21,591.79 |
| General | | | | |
| 9002.0000 | Prior Tax | | 1,712.95 | |
| 9206.1000 | Homestead Exemption | | 1,335.43 | |
| | | General | TOTAL | 3,048.38 |
| Warrant Date | 9/17/2024 | Warrant No: | 2577060014 | Remit Total 24,640.17 |

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: 2577060014

Date: 9/17/24

Fund: 7706

| |
|-----------------------------------|
| Pay Exactly \$24,640.17 |
|-----------------------------------|

PAY EXACTLY Twenty Four Thousand Six Hundred Forty DOLLARS and 17 CENTS

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

Building 21,591.79
General 3,048.38

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy