7701 Dependent School Remit		Rogers Count Jeanne M He	dlage	Apportionme	
C009	JUSTU	JS TIAWAH PUB	LIC SCHOOLS	4/01/23 10.	4/13/23
4 Mill					
9001.0000	Current Tax		8,283.	05	
9002.0000	Prior Tax		10.	.18	
9003.0000	Back Tax		16.	.79	
9005.0000 Jt	Jt. County 4 Mill		408.	67	
		4 Mill	TOTAL	8,718.	69
Building					
9001.0000 Cur	Current Tax		1,148.	72	
		Building	TOTAL	1,148.	72
General					
9001.0000	Current Tax		8,043.	22	
9008.0000	Interest Income Funds		42.	51	
9030.0000	Mortgage Tax		713.	78	
9104.0000	Auto Tax Stamps		66.	.88	
		General	TOTAL	8,866.	39
Sinking					
9001.0000	Current Tax		3,161.	73	
		Sinking	TOTAL	3,161.	73
Warrant Date 4/1	8/2023	Warrant No:	2377010019	Remit Total	21,895.53

Payment No. Remittance Warrant for: Dependent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Fund: 7701 Pay Exactly

Deputy

Deputy

Warrant No: 2377010019

Date: 4/18/23

\$21,895.53

PAY EXACTLY Twenty One Thousand Eight Hundred Ninety Five DOLLARS and 53 CENTS

Collections for: April 1, 2023 to April 15, 2023 4 Mill 8,718.69 JASON CARINI, County Treasurer Building 1,148.72 General 8,866.39

Sinking 3,161.73 Jeanne M Heidlage, County Clerk

7702 Independent School Rem I001		Rogers Count Jeanne M He REMORE PUBLI	idlage	Apportionment Date 4/01/23 to:4/15/23
4 Mill				
9001.0000	Current Tax		60,025.	68
9002.0000	Prior Tax		73.	79
9003.0000	Back Tax		121.	65
9005.0000	Jt. County 4 Mill		2,961.	54
		4 Mill	TOTAL	63,182.66
Building				
9001.0000	Current Tax		10,895.	
9002.0000	Prior Tax		53.	
9003.0000	Back Tax		153.	40
		Building	TOTAL	11,102.62
General				
9001.0000	Current Tax		76,250.	13
9002.0000	Prior Tax		373.	
9003.0000	Back Tax		1,073.	51
9008.0000	Interest Income Funds		510.	
9030.0000	Mortgage Tax		5,172.0	62
9104.0000	Auto Tax Stamps		484.	64
		General	TOTAL	83,864.36
Sinking				
9001.0000	Current Tax		51,532.	
	Prior Tax		207.	
9003.0000	Back Tax		700.	81
		Sinking	TOTAL	52,441.67
Warrant Date 4/1	18/2023	Warrant No:	2377020226	Remit Total 210,591.31

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: 2377020226
Date: 4/18/23
Fund: 7702

Pay Exactly

\$210,591.31

PAY EXACTLY Two Hundred Ten Thousand Five Hundred Ninety One DOLLARS and 31 CENTS

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

 4 Mill
 63,182.66
 Deputy

 Building
 11,102.62
 JASON CARINI, County Treasurer

 General
 83,864.36
 Deputy

 Sinking
 52,441.67
 Deputy

7702 Independent School Rem I002		Rogers Count Jeanne M He TOOSA PUBLIC	idlage	Apportionment Date 4/01/23 to:4/15/23
4 Mill				
9001.0000	Current Tax		28,178.3	32
9002.0000	Prior Tax		34.6	64
9003.0000	Back Tax		57.1	11
9005.0000	Jt. County 4 Mill		1,390.2	27
		4 Mill	TOTAL	29,660.34
Building				
9001.0000	Current Tax		34,945.1	
9002.0000	Prior Tax		26.0	
9003.0000	Back Tax		188.3	35
		Building	TOTAL	35,159.58
General				
9001.0000	Current Tax		244,892.4	43
9002.0000	Prior Tax		182.5	
9003.0000	Back Tax		1,320.0	
	Interest Income Funds		488.0	
9030.0000	Mortgage Tax		2,428.2	22
9104.0000	Auto Tax Stamps		227.5	51
		General	TOTAL	249,538.74
Sinking				
9001.0000	Current Tax		120,650.6	
	Prior Tax		94.7	
9003.0000	Back Tax		733.0	05
		Sinking	TOTAL	121,478.42
Warrant Date 4/1	18/2023	Warrant No:	2377020227	Remit Total 435,837.08

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020227 Date: 4/18/23 Fund: 7702

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

Pay Exactly

\$435,837.08

PAY EXACTLY Four Hundred Thirty Five Thousand Eight Hundred Thirty Seven DOLLARS and 8 CENTS

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

4 Mill 29,660.34 Building 35,159.58 General 249,538.74 Sinking 121,478.42

Deputy JASON CARINI, County Treasurer Deputy

7702 Independent School Rem I003		Rogers Count Jeanne M He HELSEA PUBLIC	idlage	Apportionment Date 4/01/23 to:4/15/23
4 Mill				
9001.0000	Current Tax		11,800.	.85
9002.0000	Prior Tax		14.	.51
9003.0000	Back Tax		23.	.92
9005.0000	Jt. County 4 Mill		582.	.23
		4 Mill	TOTAL	12,421.51
Building				
9001.0000	Current Tax		4,308.	
	Prior Tax		18.	-
9003.0000	Back Tax		36.	.38
		Building	TOTAL	4,363.96
General				
9001.0000	Current Tax		30,136.	
9002.0000	Prior Tax		131.	
9003.0000	Back Tax		254.	=
	Interest Income Funds		115.	
9030.0000	Mortgage Tax		1,016.	.92
9104.0000	Auto Tax Stamps		95.	.28
		General	TOTAL	31,750.66
Sinking				
9001.0000	Current Tax		12,984.	
	Prior Tax		57.	
9003.0000	Back Tax		113.	.57
		Sinking	TOTAL	13,154.84
Warrant Date 4/1	18/2023	Warrant No:	2377020228	Remit Total 61,690.97

Payment No.______ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Rogers County Clerk Claremore, Oklahoma

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Warrant No: 2377020228

Date: 4/18/23 Fund: 7702

Pay Exactly

\$61,690.97

PAY EXACTLY Sixty One Thousand Six Hundred Ninety DOLLARS and 97 CENTS

OFFICE OF THE COUNTY CLERK

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

4 Mill 12,421.51
Building 4,363.96
General 31,750.66
Sinking 13,154.84

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

702 ndependent School Rem l004	nit	Rogers Count Jeanne M He BAH-TALALA PU	idlage	Apportionment Date 4/01/23 to:4/15/23
4 Mill				
9001.0000	Current Tax		27,033.1	11
9002.0000	Prior Tax		33.2	
9003.0000	Back Tax		54.7	79
9005.0000	Jt. County 4 Mill		1,333.7	76
		4 Mill	TOTAL	28,454.89
Building				
9001.0000	Current Tax		179,735.8	
	Prior Tax		85.0	
9003.0000	Back Tax		75.0	04
		Building	TOTAL	179,895.91
General				
9001.0000	Current Tax		1,259,218.8	
9002.0000	Prior Tax		595.4	
9003.0000	Back Tax		525.7	
	Interest Income Funds		125.2	
9030.0000	Mortgage Tax		2,329.5	
9104.0000	Auto Tax Stamps		218.2	26
		General	TOTAL	1,263,013.01
Sinking				
9001.0000	Current Tax		648,116.8	
	Prior Tax		313.7	
9003.0000	Back Tax		261.9	96
		Sinking	TOTAL	648,692.55
Warrant Date 4/1	18/2023	Warrant No:	2377020229	Remit Total 2,120,056.36

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/18/23 Fund: 7702

Deputy

Warrant No: 2377020229

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

\$2,120,056.36

PAY EXACTLY Two Million One Hundred Twenty Thousand Fifty Six DOLLARS and 36 CENTS

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

4 Mill 28,454.89 Building 179,895.91 General 1263,013.01 Sinking 648,692.55

JASON CARINI, County Treasurer Deputy

702 ndependent School Rem l005	nit	Rogers Count Jeanne M He INOLA PUBLIC S	dlage	Apportionment Date 4/01/23 to:4/15/23
4 Mill				
9001.0000	Current Tax		20,659	.53
9002.0000	Prior Tax			.40
9003.0000	Back Tax			.87
9005.0000	Jt. County 4 Mill		1,019	.29
		4 Mill	TOTAL	21,746.09
Building				
9001.0000	Current Tax		12,744	.44
9003.0000	Back Tax		8	.29
		Building	TOTAL	12,752.73
General				
9001.0000	Current Tax		89,211	.06
9003.0000	Back Tax			.02
9008.0000	Interest Income Funds		75	.38
9030.0000	Mortgage Tax		1,780	
9104.0000	Auto Tax Stamps		166	.80
		General	TOTAL	91,291.56
Sinking				
9001.0000	Current Tax		30,547	
9003.0000	Back Tax		19	.34
		Sinking	TOTAL	30,566.70
Warrant Date 4/1	18/2023	Warrant No:	2377020230	Remit Total 156,357.08

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

Warrant No: 2377020230 Date: 4/18/23 Fund: 7702

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

Pay Exactly

\$156,357.08

PAY EXACTLY One Hundred Fifty Six Thousand Three Hundred Fifty Seven DOLLARS and 8 CENTS

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

 4 Mill
 21,746.09

 Building
 12,752.73

 General
 91,291.56

 Sinking
 30,566.70

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

7702 Independent School Rem I006	nit	Rogers Count Jeanne M He QUOYAH PUBLIO	idlage	Apportionment Date 4/01/23 to:4/15/23
4 Mill				
9001.0000	Current Tax		20,370.3	37
9002.0000	Prior Tax		25.0	04
9003.0000	Back Tax		41.2	28
9005.0000	Jt. County 4 Mill		1,005.0	04
		4 Mill	TOTAL	21,441.73
Building				
9001.0000	Current Tax		3,128.7	
	Prior Tax		9.8	
9003.0000	Back Tax		57.8	35
		Building	TOTAL	3,196.38
General				
9001.0000	Current Tax		21,907.0	
9002.0000	Prior Tax		68.6	
9003.0000	Back Tax		405.0	
	Interest Income Funds		100.1	
9030.0000	Mortgage Tax		1,755.3	39
9104.0000	Auto Tax Stamps		164.4	47
		General	TOTAL	24,400.78
Sinking				
9001.0000	Current Tax		13,559.7	
	Prior Tax		35.7	
9003.0000	Back Tax		228.8	34
		Sinking	TOTAL	13,824.40
Warrant Date 4/1	8/2023	Warrant No:	2377020231	Remit Total 62,863.29

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Warrant No: 2377020231 Date: 4/18/23

Fund: 7702

Pay Exactly

\$62,863.29

PAY EXACTLY Sixty Two Thousand Eight Hundred Sixty Three DOLLARS and 29 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 1, 2023 to April 15, 2023 4 Mill 21,441.73

Building 3,196.38 General 24,400.78 Sinking 13,824.40

Deputy JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7702 ndependent School Rem 1007	nit	Rogers Count Jeanne M He FOYIL PUBLIC S	idlage	Apportionme 4/01/23 to:4	
4 Mill					
9001.0000	Current Tax		6,766	.99	
9002.0000	Prior Tax		8	.31	
9003.0000	Back Tax		13	.71	
9005.0000	Jt. County 4 Mill		333	.87	
		4 Mill	TOTAL	7,122.8	88
Building					
9001.0000	Current Tax		1,749		
9002.0000	Prior Tax		123	.57	
		Building	TOTAL	1,873.4	48
General					
9001.0000	Current Tax		12,256	.07	
9002.0000	Prior Tax		865	.48	
9008.0000	Interest Income Funds		_	.50	
9030.0000	Mortgage Tax		583		
9104.0000	Auto Tax Stamps		54	.64	
		General	TOTAL	13,793.	82
Sinking					
9001.0000	Current Tax		7,188		
9002.0000	Prior Tax		428	.46	
		Sinking	TOTAL	7,616.	53
Warrant Date 4/1	18/2023	Warrant No:	2377020232	Remit Total	30,406.71

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

Warrant No: 2377020232 Date: 4/18/23 Fund: 7702

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

Pay Exactly

\$30,406.71

PAY EXACTLY Thirty Thousand Four Hundred Six DOLLARS and 71 CENTS

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

4 Mill 7,122.88

Building 1,873.48 JASON CARINI, County Treasurer

General 13,793.82

_ Deputy

Sinking 7,616.53

Jeanne M Heidlage, County Clerk

702 ndependent School Rem l008	nit	Rogers Count Jeanne M He	dlage	Apportionment Date 4/01/23 to:4/15/23
4 Mill				
9001.0000	Current Tax		22,285	5.73
9002.0000	Prior Tax			.40
9003.0000	Back Tax			.17
9005.0000	Jt. County 4 Mill		1,099	.53
	-	4 Mill	TOTAL	23,457.83
Building				·
9001.0000	Current Tax		5,324	.62
		Building	TOTAL	5,324.62
General				
9001.0000	Current Tax		37,293	.25
9008.0000	Interest Income Funds		1,331	.50
9030.0000	Mortgage Tax		1,920	.44
9104.0000	Auto Tax Stamps		179	.93
		General	TOTAL	40,725.12
Sinking				
9001.0000	Current Tax		18,746	5.00
		Sinking	TOTAL	18,746.00
Warrant Date 4/1	18/2023	Warrant No:	2377020233	Remit Total 88,253.5

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

Date: 4/18/23 Fund: 7702

Warrant No: 2377020233

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Pay Exactly

\$88,253.57

PAY EXACTLY Eighty Eight Thousand Two Hundred Fifty Three DOLLARS and 57 CENTS

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

4 Mill 23,457.83
Building 5,324.62
General 40,725.12
Sinking 18,746.00

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

7702 Independent School Remit J021T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 4/01/23 to:4/15/23

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax

8,292.03 9.75

4 Mill

TOTAL

8,301.78

Warrant Date 4/18/2023 Warrant No: 2377020234 **Remit Total** 8,301.78

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

Date: 4/18/23 Fund: 7702

Warrant No: 2377020234

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$8,301.78

PAY EXACTLY Eight Thousand Three Hundred One DOLLARS and 78 CENTS

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

8.301.78 4 Mill Deputy

JASON CARINI, County Treasurer

Deputy

702 ndependent School Remi		Rogers Count Jeanne M He	dlage	Apportionment Date 4/01/23 to:4/15/23
J021	O	WASSO PUBLIC	SCHOOLS	4/01/20 10.4/10/20
Building				
9001.0000	Current Tax		10,638	3.07
9002.0000	Prior Tax		12	2.51
		Building	TOTAL	10,650.58
General				
9001.0000	Current Tax		74,446	3.25
9002.0000	Prior Tax		87	7.52
9008.0000	Interest Income Funds		312	2.69
		General	TOTAL	74,846.46
Sinking				
9001.0000	Current Tax		58,145	j.33
9002.0000	Prior Tax		65	5.43
		Sinking	TOTAL	58,210.76
Warrant Date 4/18	3/2023	Warrant No:	2377020235	Remit Total 143,707.80

Payment No._____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

Warrant No: 2377020235

Date: 4/18/23 Fund: 7702

Pay Exactly

\$143,707.80

PAY EXACTLY One Hundred Forty Three Thousand Seven Hundred Seven DOLLARS and 80 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 Building
 10,650.58

 General
 74,846.46

 Sinking
 58,210.76

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

7702 Independent School Remit J026T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 4/01/23 to:4/15/23

4 Mill

9001.0000 Current Tax

743.90

743.3

4 Mill TOTAL **743.90**

Warrant Date 4/18/2023 Warrant No: 2377020236 **Remit Total 743.90**

Payment No._____Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2377020236

Date: 4/18/23 Fund: 7702

Pay Exactly

Deputy

\$743.90

PAY EXACTLY Seven Hundred Forty Three DOLLARS and 90 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 743.90 Deputy

JASON CARINI, County Treasurer

Non-Negotiable

7702 Independent School Rem J026	nit	Rogers Count Jeanne M Hei LINSVILLE PUBL	dlage	Apportionment Date 4/01/23 to:4/15/23
Building				
9001.0000	Current Tax		1,016	.06
		Building	TOTAL	1,016.06
General				
9001.0000	Current Tax		6,617.	.09
9008.0000	Interest Income Funds		18.	.94
		General	TOTAL	6,636.03
Sinking				
9001.0000	Current Tax		5,165.	.57
		Sinking	TOTAL	5,165.57
Warrant Date 4/1	18/2023	Warrant No:	2377020237	Remit Total 12,817.66

Payment No._______
Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Warrant No: 2377020237

Date: 4/18/23 Fund: 7702

Pay Exactly

\$12,817.66

Deputy

PAY EXACTLY Twelve Thousand Eight Hundred Seventeen DOLLARS and 66 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

Building 1,016.06
General 6,636.03
JASON CARINI, County Treasurer
Sinking 5,165.57

Non-Negotiable Deputy

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

Apportionment Date 4/01/23 to:4/15/23

4 Mill

9001.0000 Current Tax

20.97

20.9

4 Mill TOTAL 20.97

Warrant Date 4/18/2023 Warrant No: 2377020238 **Remit Total 20.97**

Payment No._____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

Warrant No: 2377020238

Date: 4/18/23 Fund: 7702

Pay Exactly

\$20.97

PAY EXACTLY Twenty DOLLARS and 97 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

4 Mill 20.97

_____ Deputy

JASON CARINI, County Treasurer

Deputy

2 ependent School Remit 32		ependent School Remit Jeanne M Heidlage		Apportionment Date 4/01/23 to:4/15/23	
Building			0.0	2.04	
9001.0000 C	urrent rax		20	3.91	
		Building	TOTAL	26.91	
General					
9001.0000 C	urrent Tax		188	3.44	
9008.0000 In	terest Income Funds		2	2.63	
		General	TOTAL	191.07	
Sinking					
9001.0000 C	urrent Tax		93	3.15	
		Sinking	TOTAL	93.15	
Warrant Date 4/18/2	2023	Warrant No:	2377020239	Remit Total	311.13

Payment No._____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

Warrant No: 2377020239

Date: 4/18/23 Fund: 7702

Pay Exactly

\$311.13

PAY EXACTLY Three Hundred Eleven DOLLARS and 13 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

 Building
 26.91

 General
 191.07

 Sinking
 93.15

JASON CARINI, County Treasurer

Deputy

OII-NEGOLIABLE Deputy

7703 Municipal-City-Town Remit CAT		Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 4/01/23 to:4/15/23	
General 9208.0000	OTC - Alcoholic Beverage		6,180.4	16	
	OTC - Motor Vehicle		5,251.8	34	
		General	TOTAL	11,432.30	
Sinking					
9001.0000	Current Tax		67,593.1	0	
9003.0000	Back Tax		6.8	34	
9008.0000 Interest Income Funds			54.6	88	
		Sinking	TOTAL	67,654.62	
Warrant Date 4/1	18/2023	Warrant No: 2	377030087	Remit Total 79,086.92	

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: 2377030087 Date: 4/18/23

Fund: 7703

Pay Exactly

Deputy

\$79,086.92

PAY EXACTLY Seventy Nine Thousand Eighty Six DOLLARS and 92 CENTS

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

General 11,432.30 JASON CARINI, County Treasurer

Sinking 67,654.62

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

Apportionment Date 4/01/23 to:4/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,649.72 1,409.45

General

TOTAL

3,059.17

3,059.17

Warrant Date 4/18/2023 Warrant No: 2377030088 Remit Total

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

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/18/23 Fund: 7703

Warrant No: 2377030088

Pay to the Order of: $TOWN \ OF \ CHELSEA$

Pay Exactly

\$3,059.17

PAY EXACTLY Three Thousand Fifty Nine DOLLARS and 17 CENTS

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

General 3,059.17 ______ Deputy

JASON CARINI, County Treasurer

NON-NEGOTIABLE Deputy

7703 Municipal-City-Town Remit CLA Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE

Apportionment Date 4/01/23 to:4/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

16,223.81 13,726.18

General

TOTAL

29,949.99

Warrant Date 4/18/2023 Warran

Warrant No: 2377030089

Remit Total

29,949.99

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

Date: 4/18/23 Fund: 7703

Warrant No: 2377030089

To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

Pay Exactly

\$29,949.99

PAY EXACTLY Twenty Nine Thousand Nine Hundred Forty Nine DOLLARS and 99 CENTS

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

General 29,949.99

__ Deputy

JASON CARINI, County Treasurer

__ Deputy

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 4/01/23 to:4/15/23

General

9208.0000 OTC - Alcoholic Beverage

304.92

General

TOTAL

304.92

Warrant Date

4/18/2023

Warrant No: 2377030090

Remit Total

304.92

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: 2377030090

Date: 4/18/23 Fund: 7703

Pay Exactly

\$304.92

PAY EXACTLY Three Hundred Four DOLLARS and 92 CENTS

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

304.92 General

Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 4/01/23 to:4/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,566.04 1,330.28

General

TOTAL

2,896.32

Warrant Date 4/18/2023 Warrant No: 2377030091

Remit Total

2,896.32

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: 2377030091 Date: 4/18/23

Fund: 7703

Pay Exactly

Deputy

Deputy

\$2,896.32

PAY EXACTLY Two Thousand Eight Hundred Ninety Six DOLLARS and 32 CENTS

Collections for:

April 1, 2023

to April 15, 2023

General

2,896.32

JASON CARINI, County Treasurer

7703 Municipal-City-Town Remit OOL

Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 4/01/23 to:4/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,081.31 927.38

General

TOTAL

2,008.69

Warrant Date 4/18/2023 Warrant No: 2377030092

Remit Total

2,008.69

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

Pay to the Order of: $\ensuremath{\mathsf{TOWN}}$ OF OOLOGAH

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 4/18/23

Fund: 7703

Warrant No: 2377030092

Pay Exactly

\$2,008.69

PAY EXACTLY Two Thousand Eight DOLLARS and 69 CENTS

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

General 2,008.69

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit TAL

Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

Apportionment Date 4/01/23 to:4/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

213.78 183.07

General

TOTAL

396.85

Warrant Date 4/18/2023 Warrant No: 2377030093

Remit Total

396.85

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

Date: 4/18/23

Fund: 7703

Warrant No: 2377030093

Pay Exactly

\$396.85

PAY EXACTLY Three Hundred Ninety Six DOLLARS and 85 CENTS

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

General 396.85 Deputy

JASON CARINI, County Treasurer

Deputy

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

Apportionment Date 4/01/23 to:4/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,355.07 3,860.07

General

TOTAL

8,215.14

8,215.14

Warrant Date 4/18/2023 Warrant No: 2377030094 Remit Total

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

Date: 4/18/23 Fund: 7703

Warrant No: 2377030094

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$8,215.14

PAY EXACTLY Eight Thousand Two Hundred Fifteen DOLLARS and 14 CENTS

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

General 8,215.14 Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

704 Emergency Medical Serv	ice District (EMS-522) Rem	Rogers Count		Apportionment Date	
EMS	OOLO	GAH-TALALA E	4/01/23 to:4/15/23		
General					
9001.0000	Current Tax		106,773.	.78	
9002.0000	Prior Tax		50.	.49	
9003.0000	Back Tax		44.	.58	
9008.0000	Interest Income Funds		6.	.92	
		General	TOTAL	106,875.77	
Sinking					
9001.0000	Current Tax		37,014.	.91	
9002.0000	Prior Tax		24.	.07	
9003.0000	Back Tax		21.	.69	
		Sinking	TOTAL	37,060.67	
Warrant Date 4/1	18/2023	Warrant No:	2377040019	Remit Total 143,936.44	

Payment No. Remittance Warrant for: Emergency Medical Service District

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2377040019

Date: 4/18/23 Fund: 7704

Pay Exactly

Deputy

\$143,936.44

PAY EXACTLY One Hundred Forty Three Thousand Nine Hundred Thirty Six DOLLARS and 44 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

106,875.77 General JASON CARINI, County Treasurer 37,060.67 Sinking

Deputy

7705 Fire Protection Districts Remit FFD		Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		• • •	Apportionment Date 4/01/23 to:4/15/23	
General						
9001.0000 Curre	ent Tax		6,340	.46		
9002.0000 Prior	Tax		257	7.71		
9003.0000 Back	Tax		18	3.33		
9008.0000 Intere	est Income Funds		35	5.16		
		General	TOTAL	6,651.6	6	
Sinking						
	ent Tax		2,850	0.04		
9002.0000 Prior Tax		130.58				
9003.0000 Back Tax			11	.02		
		Sinking	TOTAL	2,991.6	4	
Warrant Date 4/18/202	3	Warrant No:	2377050099	Remit Total	9,643.30	

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: 2377050099

Date: 4/18/23 Fund: 7705

Pay Exactly

\$9,643.30

PAY EXACTLY Nine Thousand Six Hundred Forty Three DOLLARS and 30 CENTS

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

General 6,651.66

Sinking 2,991.64 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 4/01/23 to:4/15/23 LFD LIMESTONE FIRE DISTRICT General 9001.0000 Current Tax 11,607.73 Interest Income Funds 9008.0000 31.54 General **TOTAL** 11,639.27 9001.0000 Current Tax 4.062.38 Sinking **TOTAL** 4,062.38 Warrant Date 4/18/2023 Warrant No: 2377050100 **Remit Total** 15,701.65

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: LIMESTONE FIRE DISTRICT

Warrant No: 2377050100 Date: 4/18/23

Fund: 7705

Pay Exactly

Deputy

\$15,701.65

PAY EXACTLY Fifteen Thousand Seven Hundred One DOLLARS and 65 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 11,639.27

JASON CARINI, County Treasurer 4,062.38 Sinking

7705 Fire Protection Districts Remit NFD		Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 4/01/23 to:4/15/23	
General					
9001.0000	Current Tax		387,701.	44	
9002.0000	Prior Tax		186.	84	
9003.0000	Back Tax		160.	10	
9008.0000	Interest Income Funds		46.	26	
		General	TOTAL	388,094.64	
Sinking					
9001.0000	Current Tax		104,588.	38	
9002.0000	Prior Tax	48.95			
9003.0000 Back Tax			49.	53	
		Sinking	TOTAL	104,686.86	
Warrant Date 4/1	8/2023	Warrant No:	2377050101	Remit Total 492,781.50	

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: 2377050101

Date: 4/18/23 Fund: 7705

Pay Exactly

Deputy

\$492,781.50

PAY EXACTLY Four Hundred Ninety Two Thousand Seven Hundred Eighty One DOLLARS and 50 CENTS

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

388,094.64 General Sinking

104,686.86

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit TFD		Rogers Count Jeanne M He TRI-DISTRICT FIRE	dlage	Apportionment Date 4/01/23 to:4/15/23	
General					
9001.0000	Current Tax		3,743	.61	
9002.0000	Prior Tax		18	.70	
9003.0000	Back Tax		120	.42	
9008.0000 Interest Income Fu			13	.86	
		General	TOTAL	3,896.59	
Sinking					
9001.0000	Current Tax		2,246	.16	
9002.0000	Prior Tax	11.22			
9003.0000 Back Tax			36	.13	
		Sinking	TOTAL	2,293.51	
Warrant Date 4/1	8/2023	Warrant No:	2377050102	Remit Total 6,190.10	

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: 2377050102

Date: 4/18/23 Fund: 7705

Pay Exactly

\$6,190.10

PAY EXACTLY Six Thousand One Hundred Ninety DOLLARS and 10 CENTS

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

3,896.59 General JASON CARINI, County Treasurer 2,293.51 Sinking

Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD

Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT

Apportionment Date 4/01/23 to:4/15/23

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

11,817.13 227.37

General

TOTAL

12,044.50

Warrant Date 4/18/2023 Warrant No: 2377050103

Remit Total

12,044.50

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2377050103

Date: 4/18/23

Fund: 7705

Pay Exactly

Deputy

Deputy

\$12,044.50

PAY EXACTLY Twelve Thousand Forty Four DOLLARS and 50 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 12,044.50

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit **FAF**

Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 4/01/23 to:4/15/23

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

1,618.59

8.94

General

TOTAL

1,627.53

Warrant Date 4/18/2023 Warrant No: 2377050104

Remit Total 1,627.53

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Pay Exactly

\$1,627.53

Warrant No: 2377050104

Fund: 7705

Date: 4/18/23

PAY EXACTLY One Thousand Six Hundred Twenty Seven DOLLARS and 53 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

General 1,627.53

JASON CARINI, County Treasurer

Deputy

Deputy

7706 Career Tech Remit VT11		Rogers County Jeanne M Hei NORTHEAST VO	dlage	Apportionment Date 4/01/23 to:4/15/23
Building				
9001.0000	Current Tax		45,401.3	80
9002.0000	Prior Tax		58.8	30
9003.0000	Back Tax		64.3	80
		Building	TOTAL	45,524.40
General				
9001.0000	Current Tax		466,271.1	5
9002.0000	Prior Tax		604.0	5
9003.0000	Back Tax		660.4	6
9008.0000	Interest Income Funds		459.6	2
		General	TOTAL	467,995.28
Warrant Date 4/1	18/2023	Warrant No:	2377060037	Remit Total 513,519.68

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

Date: 4/18/23 Fund: 7706

Warrant No: 2377060037

Pay Exactly \$513,519.68

PAY EXACTLY Five Hundred Thirteen Thousand Five Hundred Nineteen DOLLARS and 68 CENTS

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

45,524.40 Building General 467,995.28

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18		Rogers County (Jeanne M Heidla TULSA TECHNOL	ge	Apportionme 4/01/23 to:4	
Building					
9001.0000	Current Tax		35,014.	22	
9002.0000	Prior Tax		26.	10	
9003.0000	Back Tax		188.	73	
		Building	TOTAL	35,229.0)5
General					
9001.0000	Current Tax		56,008.	95	
9002.0000	Prior Tax		41.	76	
9003.0000	Back Tax		301.	89	
9008.0000	Interest Income Funds		105.	25	
		General	TOTAL	56,457.8	35
Warrant Date 4/1	18/2023	Warrant No: 23	377060038	Remit Total	91,686.90

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Warrant No: 2377060038

Date: 4/18/23 Fund: 7706

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

\$91,686.90

PAY EXACTLY Ninety One Thousand Six Hundred Eighty Six DOLLARS and 90 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

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

35,229.05 Building General 56,457.85

Deputy JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk