| 7701 Dependent School Remit C009 | | Rogers Count Jeanne M He JUSTUS TIAWAH PUB | idlage | Apportionment Date 4/16/23 to:4/30/23 |
|--|--------------|--|------------|---------------------------------------|
| 4 Mill | | | | |
| | Current Tax | | 303 | |
| **** | Prior Tax | | | .58 |
| 9003.0000 E | Back Tax | | 32 | .66 |
| | | 4 Mill | TOTAL | 345.40 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,090 | .14 |
| 9002.0000 F | Prior Tax | | 3 | .13 |
| 9003.0000 E | Back Tax | | 9 | .93 |
| | | Building | TOTAL | 1,103.20 |
| General | | | | |
| 9001.0000 | Current Tax | | 7,633 | .06 |
| 9002.0000 F | Prior Tax | | 21 | .93 |
| 9003.0000 E | Back Tax | | 69 | .51 |
| 9030.0000 N | Nortgage Tax | | 1,379 | .41 |
| | | General | TOTAL | 9,103.91 |
| Sinking | | | | |
| | Current Tax | | 3,000 | |
| 9002.0000 F | Prior Tax | | 9 | .61 |
| 9003.0000 E | Back Tax | | 33 | .84 |
| | | Sinking | TOTAL | 3,043.95 |
| Warrant Date 5/02 | /2023 | Warrant No: | 2377010020 | Remit Total 13,596.46 |

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377010020 Date: 5/02/23 Fund: 7701

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly

\$13,596.46

PAY EXACTLY Thirteen Thousand Five Hundred Ninety Six DOLLARS and 46 CENTS

Collections for: April 16, 2023 to April 30, 2023

4 Mill 345.40 JASON CARINI, County Treasurer Building 1,103.20 General 9,103.91

Deputy

Sinking 3,043.95

Jeanne M Heidlage, County Clerk

Deputy

| 7702 Independent School Remit I001 | t | Rogers Count Jeanne M He CLAREMORE PUBLI | idlage | Apportionment Date 4/16/23 to:4/30/23 |
|--|--------------|--|------------|---------------------------------------|
| 4 Mill | | | | |
| | Current Tax | | 2,196 | |
| | Prior Tax | | | .44 |
| 9003.0000 | Back Tax | | 236 | |
| | | 4 Mill | TOTAL | 2,503.03 |
| Building | | | | |
| | Current Tax | | 3,190 | |
| | Prior Tax | | | .67 |
| 9003.0000 I | Back Tax | | 319 | .03 |
| | | Building | TOTAL | 3,603.60 |
| General | | | | |
| 9001.0000 | Current Tax | | 22,330 | .02 |
| 9002.0000 | Prior Tax | | 655 | .53 |
| 9003.0000 | Back Tax | | 2,232 | .61 |
| 9030.0000 I | Mortgage Tax | | 9,996 | .34 |
| | | General | TOTAL | 35,214.50 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 15,091 | .55 |
| 9002.0000 | Prior Tax | | 365 | |
| 9003.0000 I | Back Tax | | 1,493 | .01 |
| | | Sinking | TOTAL | 16,949.77 |
| Warrant Date 5/02 | 2/2023 | Warrant No: | 2377020240 | Remit Total 58,270.90 |

Rogers County Clerk Claremore, Oklahoma

Date: 5/02/23 Fund: 7702

Warrant No: 2377020240

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly

\$58,270.90

PAY EXACTLY Fifty Eight Thousand Two Hundred Seventy DOLLARS and 90 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: April 16, 2023 to April 30, 2023

4 Mill 2,503.03 Building 3,603.60 General 35,214.50 16,949.77

JASON CARINI, County Treasurer

Deputy

Deputy

Sinking

| 702 ndependent School Rem | nit | Rogers Count Jeanne M He | idlage | Apportionment Date |
|------------------------------|--------------|-----------------------------|------------|-----------------------|
| 1002 | | CATOOSA PUBLIC | SCHOOLS | 4/16/23 to:4/30/23 |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 1,031. | .32 |
| 9002.0000 | Prior Tax | | 32. | .60 |
| 9003.0000 | Back Tax | | 111. | .10 |
| | | 4 Mill | TOTAL | 1,175.02 |
| Building | | | | |
| 9001.0000 | Current Tax | | 582. | .56 |
| 9003.0000 | Back Tax | | 107. | .62 |
| | | Building | TOTAL | 690.18 |
| General | | | | |
| 9001.0000 | Current Tax | | 4,082. | .53 |
| 9003.0000 | Back Tax | | 754. | .22 |
| 9030.0000 | Mortgage Tax | | 4,692. | .66 |
| | | General | TOTAL | 9,529.41 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 2,011. | |
| 9003.0000 | Back Tax | | 425. | .39 |
| | | Sinking | TOTAL | 2,436.72 |
| Warrant Date 5/0 |)2/2023 | Warrant No: | 2377020241 | Remit Total 13,831.33 |

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020241 Date: 5/02/23

Fund: 7702

Pay Exactly

Deputy

\$13,831.33

PAY EXACTLY Thirteen Thousand Eight Hundred Thirty One DOLLARS and 33 CENTS

Collections for: April 16, 2023 to April 30, 2023

 4 Mill
 1,175.02

 Building
 690.18

 General
 9,529.41

 Sinking
 2,436.72

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

| 702 ndependent School Rem l003 | iit | Rogers Count Jeanne M He CHELSEA PUBLIC | dlage | Apportionment Date 4/16/23 to:4/30/23 |
|--------------------------------------|--------------|---|------------|---------------------------------------|
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 431. | |
| 9002.0000 | Prior Tax | | | .65 |
| 9003.0000 | Back Tax | | 46 | |
| | | 4 Mill | TOTAL | 492.09 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,021 | |
| | Prior Tax | | 119 | |
| 9003.0000 | Back Tax | | 171 | .86 |
| | | Building | TOTAL | 1,312.59 |
| General | | | | |
| 9001.0000 | Current Tax | | 7,145 | .87 |
| 9002.0000 | Prior Tax | | 832 | .69 |
| 9003.0000 | Back Tax | | 1,202 | .01 |
| 9030.0000 | Mortgage Tax | | 1,965 | .24 |
| | | General | TOTAL | 11,145.81 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 3,078 | .73 |
| 9002.0000 | Prior Tax | | 362 | .18 |
| 9003.0000 | Back Tax | | 544. | .85 |
| | | Sinking | TOTAL | 3,985.76 |
| Warrant Date 5/0 | 02/2023 | Warrant No: | 2377020242 | Remit Total 16,936.25 |

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 5/02/23 Fund: 7702

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Pay Exactly

Warrant No: 2377020242

\$16,936.25

PAY EXACTLY Sixteen Thousand Nine Hundred Thirty Six DOLLARS and 25 CENTS

Collections for: April 16, 2023 to April 30, 2023

4 Mill 492.09
Building 1,312.59
General 11,145.81
Sinking 3,985.76

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

| 7702 ndependent School Rem l004 | iit | Rogers Count Jeanne M He OOLOGAH-TALALA PU | idlage | Apportionment Date 4/16/23 to:4/30/23 |
|---------------------------------------|--------------|--|------------|---------------------------------------|
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 989. | |
| 9002.0000 | Prior Tax | | 31. | |
| 9003.0000 | Back Tax | | 106. | .58 |
| | | 4 Mill | TOTAL | 1,127.26 |
| Building | | | | |
| 9001.0000 | Current Tax | | 934. | .99 |
| 9002.0000 | Prior Tax | | | .98 |
| 9003.0000 | Back Tax | | 98. | .66 |
| | | Building | TOTAL | 1,043.63 |
| General | | | | |
| 9001.0000 | Current Tax | | 6,550. | .47 |
| 9002.0000 | Prior Tax | | 69. | |
| 9003.0000 | Back Tax | | 691. | |
| 9030.0000 | Mortgage Tax | | 4,501. | .95 |
| | | General | TOTAL | 11,813.50 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 3,371. | |
| 9002.0000 | Prior Tax | | 36. | |
| 9003.0000 | Back Tax | | 349. | .29 |
| | | Sinking | TOTAL | 3,757.62 |
| Warrant Date 5/0 | 02/2023 | Warrant No: | 2377020243 | Remit Total 17,742.01 |

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 5/02/23 Fund: 7702

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly \$17,742.01

Warrant No: 2377020243

PAY EXACTLY Seventeen Thousand Seven Hundred Forty Two DOLLARS and 1 CENT

Collections for: April 16, 2023 to April 30, 2023

4 Mill 1,127.26 JASON CARINI, County Treasurer Building 1,043.63 General 11,813.50

Deputy

Deputy

Sinking

3,757.62

| 7702 Independent School Rem I005 | it | Rogers Count Jeanne M He INOLA PUBLIC S | idlage | Apportionme 4/16/23 to:4 | |
|--|--------------|---|------------|-----------------------------|-----------|
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | 756 | | |
| 9002.0000 | Prior Tax | | | .90 | |
| 9003.0000 | Back Tax | | | .45 | |
| | | 4 Mill | TOTAL | 861.4 | 18 |
| Building | | | | | |
| 9001.0000 | Current Tax | | 1,518 | .70 | |
| 9002.0000 | Prior Tax | | 74 | | |
| 9003.0000 | Back Tax | | 135 | .12 | |
| | | Building | TOTAL | 1,728.3 | 31 |
| General | | | | | |
| 9001.0000 | Current Tax | | 10,630 | .88 | |
| 9002.0000 | Prior Tax | | 521 | .40 | |
| 9003.0000 | Back Tax | | 945 | .85 | |
| 9030.0000 | Mortgage Tax | | 3,440 | .52 | |
| | | General | TOTAL | 15,538.6 | 35 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 3,640 | | |
| 9002.0000 | Prior Tax | | 164 | | |
| 9003.0000 | Back Tax | | 363 | .19 | |
| | | Sinking | TOTAL | 4,167.8 | 35 |
| Warrant Date 5/0 | 2/2023 | Warrant No: | 2377020244 | Remit Total | 22,296.29 |

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020244 Date: 5/02/23

Fund: 7702

Pay Exactly

\$22,296.29

PAY EXACTLY Twenty Two Thousand Two Hundred Ninety Six DOLLARS and 29 CENTS

Collections for: April 16, 2023 to April 30, 2023

4 Mill 861.48

Building 1,728.31

General 15,538.65

Sinking 4,167.85

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

Deputy

| 702 ndependent School Remit | Rogers Count Jeanne M He | | Apportionment Date |
|--------------------------------|-----------------------------|------------|----------------------|
| 1006 | SEQUOYAH PUBLI | CSCHOOLS | 4/16/23 to:4/30/23 |
| 4 Mill | | | |
| 9001.0000 Current | Гах | 745. | 55 |
| 9002.0000 Prior Tax | (| 23. | 57 |
| 9003.0000 Back Ta | X | 80. | 31 |
| | 4 Mill | TOTAL | 849.43 |
| Building | | | |
| 9001.0000 Current | Гах | 379. | 27 |
| | Building | TOTAL | 379.27 |
| General | | | |
| 9001.0000 Current | Гах | 2,655. | 55 |
| 9030.0000 Mortgag | e Tax | 3,392. | 36 |
| | General | TOTAL | 6,047.91 |
| Sinking | | | |
| 9001.0000 Current | Гах | 1,643. | 71 |
| | Sinking | TOTAL | 1,643.71 |
| Warrant Date 5/02/2023 | Warrant No: | 2377020245 | Remit Total 8,920.32 |

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Warrant No: 2377020245

Date: 5/02/23 Fund: 7702

Pay Exactly

\$8,920.32

PAY EXACTLY Eight Thousand Nine Hundred Twenty DOLLARS and 32 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 16, 2023 to April 30, 2023

4 Mill 849.43
Building 379.27
General 6,047.91
Sinking 1,643.71

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

| 702 ndependent School Remit | Rogers Count Jeanne M Hei | dlage | Apportionment Date 4/16/23 to:4/30/23 |
|--------------------------------|------------------------------|------------|---------------------------------------|
| 1007 | FOYIL PUBLIC S | CHOOLS | 4/10/23 10.4/30/23 |
| 4 Mill | | | |
| 9001.0000 Current Ta | (| 247 | .67 |
| 9002.0000 Prior Tax | | 7 | .84 |
| 9003.0000 Back Tax | | 26 | .69 |
| | 4 Mill | TOTAL | 282.20 |
| Building | | | |
| 9001.0000 Current Ta | < | 476 | .33 |
| | Building | TOTAL | 476.33 |
| General | | | |
| 9001.0000 Current Ta | (| 3,336 | .11 |
| 9030.0000 Mortgage 1 | ax | 1,126 | .94 |
| | General | TOTAL | 4,463.05 |
| Sinking | | | |
| 9001.0000 Current Ta | (| 1,956 | .61 |
| | Sinking | TOTAL | 1,956.61 |
| Warrant Date 5/02/2023 | Warrant No: | 2377020246 | Remit Total 7,178.19 |

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020246 Date: 5/02/23

Fund: 7702

Pay to the Order of: FOYIL PUBLIC SCHOOLS

Pay Exactly \$7,178.19

Deputy

PAY EXACTLY Seven Thousand One Hundred Seventy Eight DOLLARS and 19 CENTS

Collections for: April 16, 2023 to April 30, 2023

4 Mill 282.20 Building 476.33 General 4,463.05 Sinking 1,956.61

JASON CARINI, County Treasurer Deputy

| 7702 ndependent School Rem I008 | nit | Rogers Count Jeanne M He VERDIGRIS PUBLIC | idlage | Apportionment Date 4/16/23 to:4/30/23 |
|---------------------------------------|--------------|---|------------|---------------------------------------|
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 815 | 5.65 |
| 9002.0000 | Prior Tax | | 25 | 5.78 |
| 9003.0000 | Back Tax | | 87 | 7.87 |
| | | 4 Mill | TOTAL | 929.30 |
| Building | | | | |
| 9001.0000 | Current Tax | | 259 |).38 |
| 9003.0000 | Back Tax | | 171 | .96 |
| | | Building | TOTAL | 431.34 |
| General | | | | |
| 9001.0000 | Current Tax | | 1,816 | 5.67 |
| 9003.0000 | Back Tax | | 1,204 | .41 |
| 9030.0000 | Mortgage Tax | | 3,711 | .34 |
| | | General | TOTAL | 6,732.42 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 913 | |
| 9003.0000 | Back Tax | | 576 | 5.36 |
| | | Sinking | TOTAL | 1,489.54 |
| Warrant Date 5/0 |)2/2023 | Warrant No: | 2377020247 | Remit Total 9,582.60 |

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Warrant No: 2377020247 Date: 5/02/23

Fund: 7702

Pay Exactly

\$9,582.60

PAY EXACTLY Nine Thousand Five Hundred Eighty Two DOLLARS and 60 CENTS

Collections for: April 16, 2023 to April 30, 2023

4 Mill 929.30 Building 431.34 General 6,732.42 Sinking 1,489.54

Deputy JASON CARINI, County Treasurer Deputy

7702 Independent School Remit J021T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 4/16/23 to:4/30/23

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax

808.79 26.04

4 Mill

TOTAL

834.83

Warrant Date 5/02/2023 Warrant No: 2377020248 **Remit Total 834.83**

Payment No.______Remittance Warrant for: Independent School Remit

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 5/02/23 Fund: 7702

Warrant No: 2377020248

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$834.83

PAY EXACTLY Eight Hundred Thirty Four DOLLARS and 83 CENTS

Collections for: April 16, 2023 to April 30, 2023

4 Mill 834.83 ______ Deputy

JASON CARINI, County Treasurer

___ Deputy

| 702 ndependent School Remit 1021 | Rogers Count Jeanne M Hei OWASSO PUBLIC | dlage | Apportionment Date 4/16/23 to:4/30/23 |
|--|---|------------|---------------------------------------|
| Building | | | |
| 9001.0000 Current T | ax | 1,037. | 63 |
| 9002.0000 Prior Tax | | 33. | 41 |
| | Building | TOTAL | 1,071.04 |
| General | | | |
| 9001.0000 Current T | ax | 7,261. | 40 |
| 9002.0000 Prior Tax | | 233. | 79 |
| | General | TOTAL | 7,495.19 |
| Sinking | | | |
| 9001.0000 Current T | ax | 5,671. | 43 |
| 9002.0000 Prior Tax | | 174. | 79 |
| | Sinking | TOTAL | 5,846.22 |
| Warrant Date 5/02/2023 | Warrant No: | 2377020249 | Remit Total 14,412.45 |

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk

Claremore, Oklahoma

Warrant No: 2377020249

Date: 5/02/23 Fund: 7702

Pay Exactly

\$14,412.45

PAY EXACTLY Fourteen Thousand Four Hundred Twelve DOLLARS and 45 CENTS

Collections for: April 16, 2023 to April 30, 2023

Building 1,071.04 7,495.19 General Sinking 5,846.22

JASON CARINI, County Treasurer

Deputy

Deputy

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

Apportionment Date 4/16/23 to:4/30/23

4 Mill

9001.0000 Current Tax

166.17

100.1

4 Mill TOTAL **166.17**

Warrant Date 5/02/2023 Warrant No: 2377020250 **Remit Total 166.17**

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

Date: 5/02/23 Fund: 7702

Warrant No: 2377020250

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$166.17

PAY EXACTLY One Hundred Sixty Six DOLLARS and 17 CENTS

Collections for: April 16, 2023 to April 30, 2023

4 Mill 166.17 _____ Deputy

JASON CARINI, County Treasurer

Non-Negotiable Deputy

| 7702 Independent School Remit J026 | Rogers Count Jeanne M Hei COLLINSVILLE PUBL | dlage | Apportionment Date 4/16/23 to:4/30/23 |
|--|---|------------|---------------------------------------|
| Building 9001.0000 Current Tax | | 226. | .96 |
| | Building | TOTAL | 226.96 |
| General 9001.0000 Current Tax | | 1,478. | .12 |
| | General | TOTAL | 1,478.12 |
| Sinking 9001.0000 Current Tax | | 1,153. | .88 |
| | Sinking | TOTAL | 1,153.88 |
| Warrant Date 5/02/2023 | Warrant No: | 2377020251 | Remit Total 2,858.96 |

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Warrant No: 2377020251

Date: 5/02/23 Fund: 7702

Pay Exactly

\$2,858.96

PAY EXACTLY Two Thousand Eight Hundred Fifty Eight DOLLARS and 96 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 16, 2023 to April 30, 2023

 Building
 226.96

 General
 1,478.12

 Sinking
 1,153.88

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Rogers County Clerk **Apportionment Date** Municipal-City-Town Remit Jeanne M Heidlage 4/16/23 to:4/30/23 CAT CITY OF CATOOSA Sinking 9001.0000 Current Tax 1,450.92 9003.0000 Back Tax 4.68 Sinking **TOTAL** 1,455.60 Warrant Date 5/02/2023 Warrant No: 2377030095 **Remit Total** 1,455.60

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: 2377030095

Date: 5/02/23 Fund: 7703

Pay Exactly

\$1,455.60

PAY EXACTLY One Thousand Four Hundred Fifty Five DOLLARS and 60 CENTS

Collections for: April 16, 2023 to April 30, 2023

Sinking 1,455.60 Deputy JASON CARINI, County Treasurer

| 7704 Emergency Medical Serv EMS | rice District (EMS-5 | Rogers Count 22) Remit Jeanne M Hei OOLOGAH-TALALA E | dlage | Apportionment Date 4/16/23 to:4/30/23 | |
|---------------------------------------|----------------------|--|------------|---------------------------------------|--------|
| General | | | | | |
| 9001.0000 | Current Tax | | 555.4 | 4 | |
| 9002.0000 | Prior Tax | | 5.93 | 3 | |
| 9003.0000 | Back Tax | | 58.6 | 1 | |
| | | General | TOTAL | 619.98 | |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | 192.5 | 6 | |
| 9002.0000 | Prior Tax | | 2.83 | 2 | |
| 9003.0000 | Back Tax | | 27.7 | 2 | |
| | | Sinking | TOTAL | 223.10 | |
| Warrant Date 5/0 | 02/2023 | Warrant No: | 2377040020 | Remit Total | 843.08 |

Payment No. Remittance Warrant for: Emergency Medical Service District

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2377040020

Date: 5/02/23 Fund: 7704

Pay Exactly

Deputy

\$843.08

PAY EXACTLY Eight Hundred Forty Three DOLLARS and 8 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 16, 2023 to April 30, 2023

General 619.98

JASON CARINI, County Treasurer Sinking 223.10

| 7705 Fire Protection Districts Remit FFD | Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT | | Apportionment Date 4/16/23 to:4/30/23 | |
|--|---|------------|---------------------------------------|-------|
| FFU | FOYIL FIRE DEPA | KIMENI | 1/10/20 10: 1/00/20 | |
| General | | | | |
| 9001.0000 Current Tax | | 1,257 | .59 | |
| 9002.0000 Prior Tax | 43.71 | | | |
| 9003.0000 Back Tax | 42.44 | | | |
| | General | TOTAL | 1,343.74 | |
| Sinking | | | | |
| 9001.0000 Current Tax | 565.29 | | | |
| 9002.0000 Prior Tax | 22.15 | | | |
| 9003.0000 Back Tax | 25.51 | | | |
| | Sinking | TOTAL | 612.95 | |
| Warrant Date 5/02/2023 | Warrant No: | 2377050105 | Remit Total 1,95 | 56.69 |

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: 2377050105 Date: 5/02/23

Fund: 7705

Pay Exactly

\$1,956.69

PAY EXACTLY One Thousand Nine Hundred Fifty Six DOLLARS and 69 CENTS

Collections for: April 16, 2023 to April 30, 2023

1,343.74 General

Deputy JASON CARINI, County Treasurer 612.95 Sinking

Deputy

| 7705 Fire Protection Districts Remit LFD | Rogers County Jeanne M Heid LIMESTONE FIRE | dlage | Apportionmen 4/16/23 to:4/ | | |
|---|--|-----------------|-------------------------------|----------|--|
| General 9001.0000 Current Tax | | 1 111 | 62 | | |
| 9001.0000 Current rax 9002.0000 Prior Tax | 1,141.62 67.09 | | | | |
| | General | TOTAL | 1,208.71 | | |
| Sinking 9001.0000 Current Tax 9002.0000 Prior Tax | | 399.53 23.48 | | | |
| | Sinking | TOTAL | 423.01 | 1 | |
| Warrant Date 5/02/2023 | Warrant No: | 2377050106 | Remit Total | 1,631.72 | |

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: 2377050106

Date: 5/02/23 Fund: 7705

Pay Exactly

\$1,631.72

PAY EXACTLY One Thousand Six Hundred Thirty One DOLLARS and 72 CENTS

Collections for: April 16, 2023 to April 30, 2023

General 1,208.71

JASON CARINI, County Treasurer Sinking 423.01

Deputy

Deputy

| 7705 Fire Protection Districts Remit NFD | Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT | | Apportionment Date 4/16/23 to:4/30/23 | |
|--|---|------------|---------------------------------------|--|
| General | | | | |
| 9001.0000 Current Tax | | 3,436.7 | 77 | |
| 9002.0000 Prior Tax | 674.59 | | | |
| 9003.0000 Back Tax | 455.45 | | | |
| | General | TOTAL | 4,566.81 | |
| Sinking | | | | |
| 9001.0000 Current Tax | | 927.1 | 11 | |
| 9002.0000 Prior Tax | 176.73 | | | |
| 9003.0000 Back Tax | 85.59 | | | |
| | Sinking | TOTAL | 1,189.43 | |
| Warrant Date 5/02/2023 | Warrant No: | 2377050107 | Remit Total 5,756.2 | |

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: 2377050107

Date: 5/02/23 Fund: 7705

Pay Exactly

\$5,756.24

PAY EXACTLY Five Thousand Seven Hundred Fifty Six DOLLARS and 24 CENTS

Collections for: April 16, 2023 to April 30, 2023

General 4,566.81

JASON CARINI, County Treasurer Sinking 1,189.43

Deputy

Jeanne M Heidlage, County Clerk

Deputy

Rogers County Clerk 7705 **Apportionment Date** Fire Protection Districts Remit Jeanne M Heidlage 4/16/23 to:4/30/23 **TFD** TRI-DISTRICT FIRE DISTRICT General 9001.0000 Current Tax 577.78 General **TOTAL** 577.78 Sinking 9001.0000 Current Tax 346.66 Sinking **TOTAL** 346.66 Warrant Date 5/02/2023 Warrant No: 2377050108 **Remit Total** 924.44

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: 2377050108

Date: 5/02/23 Fund: 7705

Pay Exactly

\$924.44

PAY EXACTLY Nine Hundred Twenty Four DOLLARS and 44 CENTS

Collections for: April 16, 2023 to April 30, 2023

General 577.78 Deputy

JASON CARINI, County Treasurer 346.66 Sinking

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 4/16/23 to:4/30/23 VFD VERDIGRIS FIRE DISTRICT General 9001.0000 Current Tax 713.92 9002.0000 Prior Tax 2,233.90 9003.0000 Back Tax 801.31 General **TOTAL** 3,749.13 Warrant Date 5/02/2023 Warrant No: 2377050109 **Remit Total** 3,749.13

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: 2377050109

Date: 5/02/23 Fund: 7705

Pay Exactly

\$3,749.13

PAY EXACTLY Three Thousand Seven Hundred Forty Nine DOLLARS and 13 CENTS

Collections for: April 16, 2023 to April 30, 2023

General 3,749.13 Deputy

JASON CARINI, County Treasurer Deputy

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 4/16/23 to:4/30/23

38.58

General

9001.0000 Current Tax

38.58

General TOTAL

Warrant Date 5/02/2023 Warrant No: 2377050110 **Remit Total 38.58**

Payment No._____ Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2377050110

Date: 5/02/23 Fund: 7705

Pay Exactly

\$38.58

PAY EXACTLY Thirty Eight DOLLARS and 58 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 16, 2023 to April 30, 2023

General 38.58 _____ Deputy

JASON CARINI, County Treasurer

Non-Negotiable Deputy

| 7706 Career Tech Remit VT11 | | Rogers County Jeanne M Heid NORTHEAST VO | llage | Apportionment Date 4/16/23 to:4/30/23 |
|-----------------------------------|-------------|--|------------|---------------------------------------|
| Building | | | | |
| 9001.0000 | Current Tax | | 1,956.2 | 25 |
| 9002.0000 | Prior Tax | | 420.4 | 19 |
| 9003.0000 | Back Tax | | 176.2 | 24 |
| | | Building | TOTAL | 2,552.98 |
| General | | | | |
| 9001.0000 | Current Tax | | 20,090.7 | 78 |
| 9002.0000 | Prior Tax | | 4,318.4 | 47 |
| 9003.0000 | Back Tax | 1,810.11 | | |
| | | General | TOTAL | 26,219.36 |
| Warrant Date 5/0 | 2/2023 | Warrant No: | 2377060039 | Remit Total 28,772.34 |

Payment No._____ Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11

Warrant No: 2377060039

Date: 5/02/23 Fund: 7706

Pay Exactly

Deputy

\$28,772.34

PAY EXACTLY Twenty Eight Thousand Seven Hundred Seventy Two DOLLARS and 34 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: April 16, 2023 to April 30, 2023

Building 2,552.98 JASON CARINI, County Treasurer

Non Nogotic

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

| 7706 Career Tech Remit VT18 | | Rogers County Jeanne M Hei TULSA TECHNO | dlage | Apportionment Date 4/16/23 to:4/30/23 |
|-----------------------------------|-------------|---|------------|---------------------------------------|
| Building | | | | |
| 9001.0000 | Current Tax | | 583. | 71 |
| 9002.0000 | Prior Tax | | 623.2 | 29 |
| 9003.0000 | Back Tax | | 107.8 | 84 |
| | | Building | TOTAL | 1,314.84 |
| General | | | | |
| 9001.0000 | Current Tax | 933.70 | | |
| 9002.0000 | Prior Tax | 997.01 | | |
| 9003.0000 | Back Tax | 172.50 | | |
| | | General | TOTAL | 2,103.21 |
| Warrant Date 5/0 |)2/2023 | Warrant No: | 2377060040 | Remit Total 3,418.05 |

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377060040

Date: 5/02/23 Fund: 7706

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

Deputy

\$3,418.05

PAY EXACTLY Three Thousand Four Hundred Eighteen DOLLARS and 5 CENTS

Collections for: April 16, 2023 to April 30, 2023

1,314.84 Building JASON CARINI, County Treasurer General 2,103.21