

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		154.78	
9003.0000	Back Tax		20.14	
9005.0000	Jt. County 4 Mill		42.12	
4 Mill			TOTAL	217.04
Building				
9002.0000	Prior Tax		87.76	
9003.0000	Back Tax		56.62	
Building			TOTAL	144.38
General				
9002.0000	Prior Tax		614.52	
9003.0000	Back Tax		396.43	
9008.0000	Interest Income Funds		1.40	
9030.0000	Mortgage Tax		1,175.12	
9104.0000	Auto Tax Stamps		69.37	
General			TOTAL	2,256.84
Sinking				
9002.0000	Prior Tax		269.36	
9003.0000	Back Tax		171.92	
Sinking			TOTAL	441.28
Warrant Date	8/17/2022	Warrant No:	2377010003	Remit Total 3,059.54

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: 2377010003
Date: 8/17/22
Fund: 7701

Pay Exactly
\$3,059.54

PAY EXACTLY Three Thousand Fifty Nine DOLLARS and 54 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	217.04
Building	144.38
General	2,256.84
Sinking	441.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		1,121.69	
9003.0000	Back Tax		145.93	
9005.0000	Jt. County 4 Mill		305.22	
		4 Mill	TOTAL	1,572.84
Building				
9002.0000	Prior Tax		574.03	
9003.0000	Back Tax		244.30	
		Building	TOTAL	818.33
General				
9002.0000	Prior Tax		4,017.06	
9003.0000	Back Tax		1,709.54	
9008.0000	Interest Income Funds		26.14	
9030.0000	Mortgage Tax		8,515.88	
9104.0000	Auto Tax Stamps		502.68	
		General	TOTAL	14,771.30
Sinking				
9002.0000	Prior Tax		2,238.02	
9003.0000	Back Tax		1,113.34	
		Sinking	TOTAL	3,351.36
Warrant Date	8/17/2022	Warrant No:	2377020027	Remit Total 20,513.83

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: 2377020027
Date: 8/17/22
Fund: 7702

Pay Exactly
\$20,513.83

PAY EXACTLY Twenty Thousand Five Hundred Thirteen DOLLARS and 83 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	1,572.84
Building	818.33
General	14,771.30
Sinking	3,351.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		526.56	
9003.0000	Back Tax		68.51	
9005.0000	Jt. County 4 Mill		143.28	
		4 Mill	TOTAL	738.35
Building				
9002.0000	Prior Tax		912.75	
		Building	TOTAL	912.75
General				
9002.0000	Prior Tax		6,396.41	
9008.0000	Interest Income Funds		10.14	
9030.0000	Mortgage Tax		3,997.67	
9104.0000	Auto Tax Stamps		235.98	
		General	TOTAL	10,640.20
Sinking				
9002.0000	Prior Tax		3,319.06	
		Sinking	TOTAL	3,319.06
Warrant Date	8/17/2022	Warrant No:	2377020028	Remit Total 15,610.36

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: 2377020028

Date: 8/17/22

Fund: 7702

Pay Exactly
\$15,610.36

PAY EXACTLY Fifteen Thousand Six Hundred Ten DOLLARS and 36 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	738.35
Building	912.75
General	10,640.20
Sinking	3,319.06

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		220.52	
9003.0000	Back Tax		28.69	
9005.0000	Jt. County 4 Mill		60.00	
			4 Mill	TOTAL
				309.21
Building				
9002.0000	Prior Tax		400.72	
9003.0000	Back Tax		19.45	
			Building	TOTAL
				420.17
General				
9002.0000	Prior Tax		2,802.74	
9003.0000	Back Tax		136.03	
9008.0000	Interest Income Funds		3.91	
9030.0000	Mortgage Tax		1,674.20	
9104.0000	Auto Tax Stamps		98.83	
			General	TOTAL
				4,715.71
Sinking				
9002.0000	Prior Tax		1,219.04	
9003.0000	Back Tax		59.35	
			Sinking	TOTAL
				1,278.39
Warrant Date	8/17/2022	Warrant No:	2377020029	Remit Total
				6,723.48

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: 2377020029

Date: 8/17/22

Fund: 7702

Pay Exactly \$6,723.48

PAY EXACTLY Six Thousand Seven Hundred Twenty Three DOLLARS and 48 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	309.21
Building	420.17
General	4,715.71
Sinking	1,278.39

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 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		505.16	
9003.0000	Back Tax		65.72	
9005.0000	Jt. County 4 Mill		137.46	
4 Mill			TOTAL	708.34
Building				
9002.0000	Prior Tax		765.34	
9003.0000	Back Tax		124.99	
Building			TOTAL	890.33
General				
9002.0000	Prior Tax		5,361.95	
9003.0000	Back Tax		875.67	
9030.0000	Mortgage Tax		3,835.20	
9104.0000	Auto Tax Stamps		226.38	
General			TOTAL	10,299.20
Sinking				
9002.0000	Prior Tax		2,824.95	
9003.0000	Back Tax		497.23	
Sinking			TOTAL	3,322.18
Warrant Date	8/17/2022	Warrant No:	2377020030	Remit Total 15,220.05

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: 2377020030
Date: 8/17/22
Fund: 7702

Pay Exactly
\$15,220.05

PAY EXACTLY Fifteen Thousand Two Hundred Twenty DOLLARS and 5 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	708.34
Building	890.33
General	10,299.20
Sinking	3,322.18

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 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		386.06	
9003.0000	Back Tax		50.23	
9005.0000	Jt. County 4 Mill		105.05	
		4 Mill	TOTAL	541.34
Building				
9002.0000	Prior Tax		641.38	
9003.0000	Back Tax		23.78	
		Building	TOTAL	665.16
General				
9002.0000	Prior Tax		4,489.68	
9003.0000	Back Tax		166.43	
9008.0000	Interest Income Funds		3.47	
9030.0000	Mortgage Tax		2,930.98	
9104.0000	Auto Tax Stamps		173.02	
		General	TOTAL	7,763.58
Sinking				
9002.0000	Prior Tax		1,416.23	
9003.0000	Back Tax		61.41	
		Sinking	TOTAL	1,477.64
Warrant Date	8/17/2022	Warrant No:	2377020031	Remit Total 10,447.72

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: 2377020031

Date: 8/17/22

Fund: 7702

Pay Exactly \$10,447.72

PAY EXACTLY Ten Thousand Four Hundred Forty Seven DOLLARS and 72 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	541.34
Building	665.16
General	7,763.58
Sinking	1,477.64

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 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		380.66	
9003.0000	Back Tax		49.52	
9005.0000	Jt. County 4 Mill		103.58	
4 Mill			TOTAL	533.76
Building				
9002.0000	Prior Tax		1,229.51	
9003.0000	Back Tax		90.46	
Building			TOTAL	1,319.97
General				
9002.0000	Prior Tax		8,609.01	
9003.0000	Back Tax		633.46	
9008.0000	Interest Income Funds		4.66	
9030.0000	Mortgage Tax		2,889.95	
9104.0000	Auto Tax Stamps		170.59	
General			TOTAL	12,307.67
Sinking				
9002.0000	Prior Tax		4,484.00	
9003.0000	Back Tax		356.04	
Sinking			TOTAL	4,840.04
Warrant Date	8/17/2022	Warrant No:	2377020032	Remit Total 19,001.44

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: 2377020032
Date: 8/17/22
Fund: 7702

Pay Exactly
\$19,001.44

PAY EXACTLY Nineteen Thousand One DOLLARS and 44 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	533.76
Building	1,319.97
General	12,307.67
Sinking	4,840.04

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		126.45	
9003.0000	Back Tax		16.45	
9005.0000	Jt. County 4 Mill		34.41	
		4 Mill	TOTAL	177.31
Building				
9002.0000	Prior Tax		153.07	
9003.0000	Back Tax		68.03	
		Building	TOTAL	221.10
General				
9002.0000	Prior Tax		1,072.08	
9003.0000	Back Tax		476.46	
9008.0000	Interest Income Funds		7.66	
9030.0000	Mortgage Tax		960.04	
9104.0000	Auto Tax Stamps		56.67	
		General	TOTAL	2,572.91
Sinking				
9002.0000	Prior Tax		530.74	
9003.0000	Back Tax		276.17	
		Sinking	TOTAL	806.91
Warrant Date	8/17/2022	Warrant No:	2377020033	Remit Total 3,778.23

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: 2377020033

Date: 8/17/22

Fund: 7702

Pay Exactly \$3,778.23

PAY EXACTLY Three Thousand Seven Hundred Seventy Eight DOLLARS and 23 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	177.31
Building	221.10
General	2,572.91
Sinking	806.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
4 Mill				
9002.0000	Prior Tax		416.45	
9003.0000	Back Tax		54.18	
9005.0000	Jt. County 4 Mill		113.32	
		4 Mill	TOTAL	583.95
Building				
9002.0000	Prior Tax		57.48	
		Building	TOTAL	57.48
General				
9002.0000	Prior Tax		402.59	
9008.0000	Interest Income Funds		3.96	
9030.0000	Mortgage Tax		3,161.69	
9104.0000	Auto Tax Stamps		186.63	
		General	TOTAL	3,754.87
Sinking				
9002.0000	Prior Tax		173.91	
		Sinking	TOTAL	173.91
Warrant Date	8/17/2022	Warrant No:	2377020034	Remit Total 4,570.21

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: 2377020034
Date: 8/17/22
Fund: 7702

Pay Exactly
\$4,570.21

PAY EXACTLY Four Thousand Five Hundred Seventy DOLLARS and 21 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill	583.95
Building	57.48
General	3,754.87
Sinking	173.91

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 8/01/22 to:8/15/22	
4 Mill	9002.0000 Prior Tax		578.45	
	9003.0000 Back Tax		9.75	
		4 Mill	TOTAL	588.20
Warrant Date	8/17/2022	Warrant No:	2377020035	Remit Total 588.20

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: 2377020035

Date: 8/17/22

Fund: 7702

Pay Exactly \$588.20

PAY EXACTLY Five Hundred Eighty Eight DOLLARS and 20 CENTS

Collections for: August 1, 2022 to August 15, 2022

4 Mill 588.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
Building				
9002.0000	Prior Tax		742.12	
9003.0000	Back Tax		12.51	
		Building	TOTAL	754.63
General				
9002.0000	Prior Tax		5,193.41	
9003.0000	Back Tax		87.58	
9008.0000	Interest Income Funds		13.22	
		General	TOTAL	5,294.21
Sinking				
9002.0000	Prior Tax		3,882.71	
9003.0000	Back Tax		65.31	
		Sinking	TOTAL	3,948.02
Warrant Date	8/17/2022	Warrant No:	2377020036	Remit Total 9,996.86

Payment No. _____
Remittance Warrant for:
Independent School Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020036
Date: 8/17/22
Fund: 7702

Pay to the Order of: **OWASSO PUBLIC SCHOOLS**

Pay Exactly
\$9,996.86

PAY EXACTLY Nine Thousand Nine Hundred Ninety Six DOLLARS and 86 CENTS

Collections for: August 1, 2022 to August 15, 2022

Building 754.63
General 5,294.21
Sinking 3,948.02

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 8/01/22 to:8/15/22	
General 9008.0000 Interest Income Funds		6.70		
	General	TOTAL		6.70
Warrant Date 8/17/2022	Warrant No: 2377020037		Remit Total	6.70

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: 2377020037

Date: 8/17/22

Fund: 7702

<p>Pay Exactly \$6.70</p>

PAY EXACTLY Six DOLLARS and 70 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 6.70

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 8/01/22 to:8/15/22
Sinking 9003.0000 Back Tax	Sinking	TOTAL 2.02
Warrant Date 8/17/2022	Warrant No: 2377030010	Remit Total 2.02

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: 2377030010

Date: 8/17/22

Fund: 7703

Pay Exactly \$2.02

PAY EXACTLY Two DOLLARS and 2 CENTS

Collections for: August 1, 2022 to August 15, 2022

Sinking 2.02

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 8/01/22 to:8/15/22
General 9501.0000 All Special Assessments	General	1,397.92 1,397.92
Warrant Date 8/17/2022	Warrant No: 2377030011	Remit Total 1,397.92

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: 2377030011

Date: 8/17/22

Fund: 7703

<p>Pay Exactly \$1,397.92</p>
--

PAY EXACTLY One Thousand Three Hundred Ninety Seven DOLLARS and 92 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 1,397.92

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 8/01/22 to:8/15/22
General 9002.0000 Prior Tax 9003.0000 Back Tax	454.65 219.58	
	General TOTAL	674.23
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax	216.72 77.60	
	Sinking TOTAL	294.32
Warrant Date 8/17/2022	Warrant No: 2377040003	Remit Total 968.55

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: 2377040003
Date: 8/17/22
Fund: 7704

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

Pay Exactly \$968.55

PAY EXACTLY Nine Hundred Sixty Eight DOLLARS and 55 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 674.23
Sinking 294.32

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 8/01/22 to:8/15/22	
General				
9002.0000	Prior Tax		896.58	
9003.0000	Back Tax		26.40	
		General	TOTAL	922.98
Sinking				
9002.0000	Prior Tax		454.30	
9003.0000	Back Tax		15.87	
		Sinking	TOTAL	470.17
Warrant Date	8/17/2022	Warrant No:	2377050013	Remit Total 1,393.15

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050013
Date: 8/17/22
Fund: 7705

Pay to the Order of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$1,393.15

PAY EXACTLY One Thousand Three Hundred Ninety Three DOLLARS and 15 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 922.98
Sinking 470.17

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 8/01/22 to:8/15/22	
General				
9002.0000	Prior Tax		834.27	
9008.0000	Interest Income Funds		3.92	
		General	TOTAL	838.19
Sinking				
9002.0000	Prior Tax		291.97	
		Sinking	TOTAL	291.97
Warrant Date	8/17/2022	Warrant No:	2377050014	Remit Total 1,130.16

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: 2377050014
Date: 8/17/22
Fund: 7705

Pay Exactly \$1,130.16

PAY EXACTLY One Thousand One Hundred Thirty DOLLARS and 16 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 838.19
Sinking 291.97

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 8/01/22 to:8/15/22	
General				
9002.0000	Prior Tax		2,292.75	
9003.0000	Back Tax		1,080.84	
9008.0000	Interest Income Funds		2.61	
			General	TOTAL
				3,376.20
Sinking				
9002.0000	Prior Tax		600.67	
9003.0000	Back Tax		327.90	
			Sinking	TOTAL
				928.57
Warrant Date	8/17/2022	Warrant No:	2377050015	Remit Total
				4,304.77

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: 2377050015

Date: 8/17/22

Fund: 7705

Pay Exactly \$4,304.77

PAY EXACTLY Four Thousand Three Hundred Four DOLLARS and 77 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 3,376.20
Sinking 928.57

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 8/01/22 to:8/15/22	
General				
9002.0000	Prior Tax		1,234.31	
9003.0000	Back Tax		166.23	
9008.0000	Interest Income Funds		1.30	
			General	TOTAL
				1,401.84
Sinking				
9002.0000	Prior Tax		740.59	
9003.0000	Back Tax		49.87	
			Sinking	TOTAL
				790.46
Warrant Date	8/17/2022	Warrant No:	2377050016	Remit Total
				2,192.30

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: 2377050016
Date: 8/17/22
Fund: 7705

Pay Exactly \$2,192.30

PAY EXACTLY Two Thousand One Hundred Ninety Two DOLLARS and 30 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 1,401.84
Sinking 790.46

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 8/01/22 to:8/15/22	
General				
9002.0000	Prior Tax		121.42	
9003.0000	Back Tax		6,519.21	
9008.0000	Interest Income Funds		1.79	
		General	TOTAL	6,642.42
Warrant Date	8/17/2022	Warrant No:	2377050017	Remit Total 6,642.42

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050017
Date: 8/17/22
Fund: 7705

Pay to the Order of: **VERDIGRIS FIRE DISTRICT**

Pay Exactly \$6,642.42

PAY EXACTLY Six Thousand Six Hundred Forty Two DOLLARS and 42 CENTS

Collections for: August 1, 2022 to August 15, 2022

General 6,642.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 8/01/22 to:8/15/22	
Building				
9002.0000	Prior Tax		896.89	
9003.0000	Back Tax		923.16	
		Building	TOTAL	1,820.05
General				
9002.0000	Prior Tax		9,210.98	
9003.0000	Back Tax		9,480.82	
9008.0000	Interest Income Funds		11.20	
		General	TOTAL	18,703.00
Warrant Date	8/17/2022	Warrant No:	2377060005	Remit Total 20,523.05

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: 2377060005

Date: 8/17/22

Fund: 7706

Pay Exactly \$20,523.05

PAY EXACTLY Twenty Thousand Five Hundred Twenty Three DOLLARS and 5 CENTS

Collections for: August 1, 2022 to August 15, 2022

Building 1,820.05
General 18,703.00

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 8/01/22 to:8/15/22	
Building				
9002.0000	Prior Tax		914.55	
9003.0000	Back Tax		384.93	
		Building	TOTAL	1,299.48
General				
9002.0000	Prior Tax		1,462.92	
9003.0000	Back Tax		615.74	
9008.0000	Interest Income Funds		2.11	
		General	TOTAL	2,080.77
Warrant Date	8/17/2022	Warrant No:	2377060006	Remit Total 3,380.25

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: 2377060006

Date: 8/17/22

Fund: 7706

Pay Exactly \$3,380.25

PAY EXACTLY Three Thousand Three Hundred Eighty DOLLARS and 25 CENTS

Collections for: August 1, 2022 to August 15, 2022

Building 1,299.48
General 2,080.77

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy