

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		134.88	
	9003.0000 Back Tax		43.99	
		4 Mill	TOTAL	<b>178.87</b>
Building	9002.0000 Prior Tax		3.13	
		Building	TOTAL	<b>3.13</b>
General	9002.0000 Prior Tax		21.93	
	9030.0000 Mortgage Tax		1,383.68	
		General	TOTAL	<b>1,405.61</b>
Sinking	9002.0000 Prior Tax		9.61	
		Sinking	TOTAL	<b>9.61</b>
Warrant Date	9/02/2022	Warrant No:	2377010004	<b>Remit Total 1,597.22</b>

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: 2377010004

Date: 9/02/22

Fund: 7701

Pay Exactly <b>\$1,597.22</b>
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**PAY EXACTLY One Thousand Five Hundred Ninety Seven DOLLARS and 22 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	178.87
Building	3.13
General	1,405.61
Sinking	9.61

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill				
9002.0000	Prior Tax		977.45	
9003.0000	Back Tax		318.76	
		4 Mill	TOTAL	<b>1,296.21</b>
Building				
9002.0000	Prior Tax		1,375.29	
9003.0000	Back Tax		960.15	
		Building	TOTAL	<b>2,335.44</b>
General				
9002.0000	Prior Tax		9,624.38	
9003.0000	Back Tax		6,719.18	
9030.0000	Mortgage Tax		10,027.24	
		General	TOTAL	<b>26,370.80</b>
Sinking				
9002.0000	Prior Tax		5,362.04	
9003.0000	Back Tax		4,396.86	
		Sinking	TOTAL	<b>9,758.90</b>
Warrant Date	9/02/2022	Warrant No:	2377020038	<b>Remit Total 39,761.35</b>

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: 2377020038

Date: 9/02/22

Fund: 7702

Pay Exactly  
**\$39,761.35**

**PAY EXACTLY Thirty Nine Thousand Seven Hundred Sixty One DOLLARS and 35 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	1,296.21
Building	2,335.44
General	26,370.80
Sinking	9,758.90

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		458.85	
	9003.0000 Back Tax		149.64	
		4 Mill	TOTAL	<b>608.49</b>
Building	9002.0000 Prior Tax		114.45	
	9003.0000 Back Tax		29.04	
		Building	TOTAL	<b>143.49</b>
General	9002.0000 Prior Tax		802.06	
	9003.0000 Back Tax		203.51	
	9030.0000 Mortgage Tax		4,707.16	
		General	TOTAL	<b>5,712.73</b>
Sinking	9002.0000 Prior Tax		416.19	
	9003.0000 Back Tax		108.47	
		Sinking	TOTAL	<b>524.66</b>
Warrant Date	9/02/2022	Warrant No:	2377020039	<b>Remit Total 6,989.37</b>

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: 2377020039

Date: 9/02/22

Fund: 7702

Pay Exactly <b>\$6,989.37</b>
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**PAY EXACTLY Six Thousand Nine Hundred Eighty Nine DOLLARS and 37 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	608.49
Building	143.49
General	5,712.73
Sinking	524.66

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		192.16	
	9003.0000 Back Tax		62.67	
		4 Mill	TOTAL	<b>254.83</b>
Building	9002.0000 Prior Tax		704.78	
	9003.0000 Back Tax		87.95	
		Building	TOTAL	<b>792.73</b>
General	9002.0000 Prior Tax		4,929.35	
	9003.0000 Back Tax		615.12	
	9030.0000 Mortgage Tax		1,971.33	
		General	TOTAL	<b>7,515.80</b>
Sinking	9002.0000 Prior Tax		2,144.02	
	9003.0000 Back Tax		276.65	
		Sinking	TOTAL	<b>2,420.67</b>
Warrant Date	9/02/2022	Warrant No:	2377020040	<b>Remit Total 10,984.03</b>

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: 2377020040

Date: 9/02/22

Fund: 7702

Pay Exactly <b>\$10,984.03</b>
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**PAY EXACTLY Ten Thousand Nine Hundred Eighty Four DOLLARS and 3 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	254.83
Building	792.73
General	7,515.80
Sinking	2,420.67

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		440.20	
	9003.0000 Back Tax		143.56	
		4 Mill	TOTAL	<b>583.76</b>
Building	9002.0000 Prior Tax		958.49	
	9003.0000 Back Tax		64.97	
		Building	TOTAL	<b>1,023.46</b>
General	9002.0000 Prior Tax		6,715.08	
	9003.0000 Back Tax		455.21	
	9030.0000 Mortgage Tax		4,515.86	
		General	TOTAL	<b>11,686.15</b>
Sinking	9002.0000 Prior Tax		3,537.85	
	9003.0000 Back Tax		258.48	
		Sinking	TOTAL	<b>3,796.33</b>
Warrant Date	9/02/2022	Warrant No:	2377020041	<b>Remit Total 17,089.70</b>

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: 2377020041

Date: 9/02/22

Fund: 7702

Pay Exactly <b>\$17,089.70</b>
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**PAY EXACTLY Seventeen Thousand Eighty Nine DOLLARS and 70 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	583.76
Building	1,023.46
General	11,686.15
Sinking	3,796.33

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		336.42	
	9003.0000 Back Tax		109.71	
		4 Mill	TOTAL	<b>446.13</b>
Building	9002.0000 Prior Tax		678.31	
	9003.0000 Back Tax		198.96	
		Building	TOTAL	<b>877.27</b>
General	9002.0000 Prior Tax		4,748.11	
	9003.0000 Back Tax		1,392.74	
	9030.0000 Mortgage Tax		3,451.15	
		General	TOTAL	<b>9,592.00</b>
Sinking	9002.0000 Prior Tax		1,497.75	
	9003.0000 Back Tax		485.49	
		Sinking	TOTAL	<b>1,983.24</b>
Warrant Date	9/02/2022	Warrant No:	2377020042	<b>Remit Total 12,898.64</b>

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: 2377020042

Date: 9/02/22

Fund: 7702

Pay Exactly <b>\$12,898.64</b>
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**PAY EXACTLY Twelve Thousand Eight Hundred Ninety Eight DOLLARS and 64 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	446.13
Building	877.27
General	9,592.00
Sinking	1,983.24

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
<b>4 Mill</b>				
9002.0000	Prior Tax		331.71	
9003.0000	Back Tax		108.18	
		4 Mill	TOTAL	<b>439.89</b>
<b>Building</b>				
9002.0000	Prior Tax		315.44	
9003.0000	Back Tax		9.34	
		Building	TOTAL	<b>324.78</b>
<b>General</b>				
9002.0000	Prior Tax		2,208.63	
9003.0000	Back Tax		65.42	
9030.0000	Mortgage Tax		3,402.86	
		General	TOTAL	<b>5,676.91</b>
<b>Sinking</b>				
9002.0000	Prior Tax		1,150.36	
9003.0000	Back Tax		37.43	
		Sinking	TOTAL	<b>1,187.79</b>
Warrant Date	9/02/2022	Warrant No:	2377020043	<b>Remit Total 7,629.37</b>

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: 2377020043

Date: 9/02/22

Fund: 7702

Pay Exactly  
**\$7,629.37**

**PAY EXACTLY Seven Thousand Six Hundred Twenty Nine DOLLARS and 37 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	439.89
Building	324.78
General	5,676.91
Sinking	1,187.79

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		110.18	
	9003.0000 Back Tax		35.92	
		4 Mill	TOTAL	<b>146.10</b>
Building	9002.0000 Prior Tax		39.27	
	9003.0000 Back Tax		19.11	
		Building	TOTAL	<b>58.38</b>
General	9002.0000 Prior Tax		275.00	
	9003.0000 Back Tax		133.84	
	9030.0000 Mortgage Tax		1,130.42	
		General	TOTAL	<b>1,539.26</b>
Sinking	9002.0000 Prior Tax		136.14	
	9003.0000 Back Tax		77.57	
		Sinking	TOTAL	<b>213.71</b>
Warrant Date	9/02/2022	Warrant No:	2377020044	<b>Remit Total 1,957.45</b>

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: 2377020044

Date: 9/02/22

Fund: 7702

Pay Exactly <b>\$1,957.45</b>
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**PAY EXACTLY One Thousand Nine Hundred Fifty Seven DOLLARS and 45 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	146.10
Building	58.38
General	1,539.26
Sinking	213.71

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		362.90	
	9003.0000 Back Tax		118.35	
		4 Mill	TOTAL	<b>481.25</b>
Building	9002.0000 Prior Tax		8.92	
		Building	TOTAL	<b>8.92</b>
General	9002.0000 Prior Tax		62.49	
	9030.0000 Mortgage Tax		3,722.81	
		General	TOTAL	<b>3,785.30</b>
Sinking	9002.0000 Prior Tax		26.99	
		Sinking	TOTAL	<b>26.99</b>
Warrant Date	9/02/2022	Warrant No:	2377020045	<b>Remit Total 4,302.46</b>

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: 2377020045

Date: 9/02/22

Fund: 7702

Pay Exactly  
**\$4,302.46**

**PAY EXACTLY Four Thousand Three Hundred Two DOLLARS and 46 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill	481.25
Building	8.92
General	3,785.30
Sinking	26.99

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
4 Mill	9002.0000 Prior Tax		100.96	
	9003.0000 Back Tax		14.77	
		4 Mill	TOTAL	<b>115.73</b>
Warrant Date 9/02/2022		Warrant No: 2377020046	<b>Remit Total</b>	<b>115.73</b>

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: 2377020046

Date: 9/02/22

Fund: 7702

<p>Pay Exactly <b>\$115.73</b></p>
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**PAY EXACTLY One Hundred Fifteen DOLLARS and 73 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill 115.73

\_\_\_\_\_  
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 8/16/22 to:8/31/22																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: left;">Building</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: left;">9002.0000</td> <td style="text-align: left;">Prior Tax</td> <td></td> <td style="text-align: right;">129.53</td> <td></td> </tr> <tr> <td style="text-align: left;">9003.0000</td> <td style="text-align: left;">Back Tax</td> <td></td> <td style="text-align: right;">18.94</td> <td></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>148.47</b></td> </tr> </table>					Building					9002.0000	Prior Tax		129.53		9003.0000	Back Tax		18.94				Building	TOTAL	<b>148.47</b>
Building																								
9002.0000	Prior Tax		129.53																					
9003.0000	Back Tax		18.94																					
		Building	TOTAL	<b>148.47</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: left;">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: left;">9002.0000</td> <td style="text-align: left;">Prior Tax</td> <td></td> <td style="text-align: right;">906.45</td> <td></td> </tr> <tr> <td style="text-align: left;">9003.0000</td> <td style="text-align: left;">Back Tax</td> <td></td> <td style="text-align: right;">132.58</td> <td></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>1,039.03</b></td> </tr> </table>					General					9002.0000	Prior Tax		906.45		9003.0000	Back Tax		132.58				General	TOTAL	<b>1,039.03</b>
General																								
9002.0000	Prior Tax		906.45																					
9003.0000	Back Tax		132.58																					
		General	TOTAL	<b>1,039.03</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: left;">Sinking</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: left;">9002.0000</td> <td style="text-align: left;">Prior Tax</td> <td></td> <td style="text-align: right;">677.68</td> <td></td> </tr> <tr> <td style="text-align: left;">9003.0000</td> <td style="text-align: left;">Back Tax</td> <td></td> <td style="text-align: right;">98.61</td> <td></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>776.29</b></td> </tr> </table>					Sinking					9002.0000	Prior Tax		677.68		9003.0000	Back Tax		98.61				Sinking	TOTAL	<b>776.29</b>
Sinking																								
9002.0000	Prior Tax		677.68																					
9003.0000	Back Tax		98.61																					
		Sinking	TOTAL	<b>776.29</b>																				
Warrant Date	9/02/2022	Warrant No:	2377020047	<b>Remit Total</b> <b>1,963.79</b>																				

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020047  
Date: 9/02/22  
Fund: 7702

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

Pay Exactly  
**\$1,963.79**

**PAY EXACTLY One Thousand Nine Hundred Sixty Three DOLLARS and 79 CENTS**

Collections for:      August 16, 2022      to August 31, 2022

Building	148.47
General	1,039.03
Sinking	776.29

\_\_\_\_\_  
JASON CARINI, County Treasurer      Deputy  
Non-Negotiable  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk      Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 8/16/22 to:8/31/22	
4 Mill 9002.0000 Prior Tax		23.02		
	4 Mill	TOTAL		<b>23.02</b>
Warrant Date 9/02/2022	Warrant No: 2377020048	<b>Remit Total</b>		<b>23.02</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020048  
Date: 9/02/22  
Fund: 7702

Pay to the Order of: **TULSA COUNTY TREASURER**

Pay Exactly <b>\$23.02</b>
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**PAY EXACTLY Twenty Three DOLLARS and 2 CENTS**

Collections for: August 16, 2022 to August 31, 2022

4 Mill 23.02

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
Building 9002.0000 Prior Tax	Building	TOTAL	31.44	<b>31.44</b>
General 9002.0000 Prior Tax	General	TOTAL	204.76	<b>204.76</b>
Sinking 9002.0000 Prior Tax	Sinking	TOTAL	168.37	<b>168.37</b>
Warrant Date 9/02/2022	Warrant No: 2377020049	<b>Remit Total</b>	<b>404.57</b>	

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020049  
Date: 9/02/22  
Fund: 7702

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

Pay Exactly <b>\$404.57</b>
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**PAY EXACTLY Four Hundred Four DOLLARS and 57 CENTS**

Collections for: August 16, 2022 to August 31, 2022

Building 31.44  
General 204.76  
Sinking 168.37

\_\_\_\_\_  
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 8/16/22 to:8/31/22
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		7,568.03 4,882.07
	General	TOTAL <b>12,450.10</b>
Warrant Date 9/02/2022	Warrant No: 2377030012	Remit Total <b>12,450.10</b>

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: 2377030012

Date: 9/02/22

Fund: 7703

<p>Pay Exactly <b>\$12,450.10</b></p>
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**PAY EXACTLY Twelve Thousand Four Hundred Fifty DOLLARS and 10 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 12,450.10

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**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 8/16/22 to:8/31/22
General		
9208.0000 OTC - Alcoholic Beverage		2,020.11
9215.0000 OTC - Motor Vehicle		1,310.20
	General	TOTAL
		<b>3,330.31</b>
Warrant Date 9/02/2022	Warrant No: 2377030013	Remit Total <b>3,330.31</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377030013  
Date: 9/02/22  
Fund: 7703

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

Pay Exactly <b>\$3,330.31</b>
----------------------------------

**PAY EXACTLY Three Thousand Three Hundred Thirty DOLLARS and 31 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 3,330.31

\_\_\_\_\_  
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 8/16/22 to:8/31/22
General		
9208.0000	OTC - Alcoholic Beverage	19,866.21
9215.0000	OTC - Motor Vehicle	12,759.74
9501.0000	All Special Assessments	5,274.37
	General	TOTAL
		<b>37,900.32</b>
Warrant Date 9/02/2022	Warrant No: 2377030014	Remit Total <b>37,900.32</b>

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: 2377030014

Date: 9/02/22

Fund: 7703

Pay Exactly <b>\$37,900.32</b>
-----------------------------------

**PAY EXACTLY Thirty Seven Thousand Nine Hundred DOLLARS and 32 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 37,900.32

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7703 Municipal-City-Town Remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 8/16/22 to:8/31/22
General 9208.0000 OTC - Alcoholic Beverage	General	373.38
	TOTAL	<b>373.38</b>
Warrant Date 9/02/2022	Warrant No: 2377030015	Remit Total <b>373.38</b>

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: 2377030015

Date: 9/02/22

Fund: 7703

<p>Pay Exactly <b>\$373.38</b></p>
--

**PAY EXACTLY Three Hundred Seventy Three DOLLARS and 38 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 373.38

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 8/16/22 to:8/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,917.62
9215.0000 OTC - Motor Vehicle		1,236.61
	General	TOTAL
		<b>3,154.23</b>
Warrant Date 9/02/2022	Warrant No: 2377030016	Remit Total <b>3,154.23</b>

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: 2377030016

Date: 9/02/22

Fund: 7703

<p>Pay Exactly <b>\$3,154.23</b></p>
--

**PAY EXACTLY Three Thousand One Hundred Fifty Four DOLLARS and 23 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 3,154.23

\_\_\_\_\_  
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 8/16/22 to:8/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,324.08
9215.0000 OTC - Motor Vehicle		862.08
	General	TOTAL
		<b>2,186.16</b>
Warrant Date 9/02/2022	Warrant No: 2377030017	Remit Total <b>2,186.16</b>

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: 2377030017

Date: 9/02/22

Fund: 7703

<p>Pay Exactly <b>\$2,186.16</b></p>
--

**PAY EXACTLY Two Thousand One Hundred Eighty Six DOLLARS and 16 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 2,186.16

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 8/16/22 to:8/31/22
General		
9208.0000 OTC - Alcoholic Beverage		261.77
9215.0000 OTC - Motor Vehicle		170.18
	General	TOTAL
		<b>431.95</b>
Warrant Date 9/02/2022	Warrant No: 2377030018	Remit Total <b>431.95</b>

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: 2377030018

Date: 9/02/22

Fund: 7703

<p>Pay Exactly <b>\$431.95</b></p>
--

**PAY EXACTLY Four Hundred Thirty One DOLLARS and 95 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 431.95

\_\_\_\_\_  
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 8/16/22 to:8/31/22
General		
9208.0000 OTC - Alcoholic Beverage		5,332.83
9215.0000 OTC - Motor Vehicle		3,588.29
	General	TOTAL
		<b>8,921.12</b>
Warrant Date 9/02/2022	Warrant No: 2377030019	Remit Total <b>8,921.12</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377030019  
Date: 9/02/22  
Fund: 7703

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

Pay Exactly <b>\$8,921.12</b>
----------------------------------

**PAY EXACTLY Eight Thousand Nine Hundred Twenty One DOLLARS and 12 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 8,921.12

\_\_\_\_\_  
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 8/16/22 to:8/31/22
General 9002.0000 Prior Tax 9003.0000 Back Tax	569.39 38.60	
	General TOTAL	<b>607.99</b>
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax	271.41 13.64	
	Sinking TOTAL	<b>285.05</b>
Warrant Date 9/02/2022	Warrant No: 2377040004	Remit Total <b>893.04</b>

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: 2377040004  
Date: 9/02/22  
Fund: 7704

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

Pay Exactly <b>\$893.04</b>
--------------------------------

**PAY EXACTLY Eight Hundred Ninety Three DOLLARS and 4 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 607.99  
Sinking 285.05

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
General				
9002.0000	Prior Tax		843.48	
9003.0000	Back Tax		96.77	
		General	TOTAL	<b>940.25</b>
Sinking				
9002.0000	Prior Tax		427.38	
9003.0000	Back Tax		59.80	
		Sinking	TOTAL	<b>487.18</b>
Warrant Date	9/02/2022	Warrant No:	2377050018	<b>Remit Total 1,427.43</b>

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: 2377050018  
Date: 9/02/22  
Fund: 7705

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

Pay Exactly <b>\$1,427.43</b>
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**PAY EXACTLY One Thousand Four Hundred Twenty Seven DOLLARS and 43 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 940.25  
Sinking 487.18

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
General				
9002.0000	Prior Tax		140.57	
9003.0000	Back Tax		38.21	
		General	TOTAL	<b>178.78</b>
Sinking				
9002.0000	Prior Tax		49.20	
9003.0000	Back Tax		13.37	
		Sinking	TOTAL	<b>62.57</b>
Warrant Date	9/02/2022	Warrant No:	2377050019	<b>Remit Total 241.35</b>

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: 2377050019  
Date: 9/02/22  
Fund: 7705

<p>Pay Exactly <b>\$241.35</b></p>
--

**PAY EXACTLY Two Hundred Forty One DOLLARS and 35 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 178.78  
Sinking 62.57

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
General				
9002.0000	Prior Tax		2,249.37	
9003.0000	Back Tax		322.07	
		General	TOTAL	<b>2,571.44</b>
Sinking				
9002.0000	Prior Tax		589.31	
9003.0000	Back Tax		98.25	
		Sinking	TOTAL	<b>687.56</b>
Warrant Date	9/02/2022	Warrant No:	2377050020	<b>Remit Total 3,259.00</b>

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: 2377050020  
Date: 9/02/22  
Fund: 7705

<p>Pay Exactly <b>\$3,259.00</b></p>
--

**PAY EXACTLY Three Thousand Two Hundred Fifty Nine DOLLARS and no CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 2,571.44  
Sinking 687.56

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
<b>General</b>				
9002.0000	Prior Tax		168.26	
9003.0000	Back Tax		5.44	
		General	TOTAL	<b>173.70</b>
<b>Sinking</b>				
9002.0000	Prior Tax		100.96	
9003.0000	Back Tax		1.63	
		Sinking	TOTAL	<b>102.59</b>
Warrant Date	9/02/2022	Warrant No:	2377050021	<b>Remit Total 276.29</b>

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: 2377050021  
Date: 9/02/22  
Fund: 7705

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly <b>\$276.29</b>
--------------------------------

**PAY EXACTLY Two Hundred Seventy Six DOLLARS and 29 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 173.70  
Sinking 102.59

\_\_\_\_\_  
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 8/16/22 to:8/31/22
General 9002.0000 Prior Tax	General	451.61
	TOTAL	<b>451.61</b>
Warrant Date 9/02/2022	Warrant No: 2377050022	<b>Remit Total 451.61</b>

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: 2377050022  
Date: 9/02/22  
Fund: 7705

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

Pay Exactly <b>\$451.61</b>
--------------------------------

**PAY EXACTLY Four Hundred Fifty One DOLLARS and 61 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 451.61

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 8/16/22 to:8/31/22
General 9003.0000 Back Tax	General	47.20
	TOTAL	<b>47.20</b>
Warrant Date 9/02/2022	Warrant No: 2377050023	<b>Remit Total 47.20</b>

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: 2377050023

Date: 9/02/22

Fund: 7705

Pay Exactly <b>\$47.20</b>
-------------------------------

**PAY EXACTLY Forty Seven DOLLARS and 20 CENTS**

Collections for: August 16, 2022 to August 31, 2022

General 47.20

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
Building				
9002.0000	Prior Tax		823.40	
9003.0000	Back Tax		263.91	
		Building	TOTAL	<b>1,087.31</b>
General				
9002.0000	Prior Tax		8,456.48	
9003.0000	Back Tax		2,710.35	
		General	TOTAL	<b>11,166.83</b>
Warrant Date	9/02/2022	Warrant No:	2377060007	<b>Remit Total 12,254.14</b>

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: 2377060007

Date: 9/02/22

Fund: 7706

Pay Exactly <b>\$12,254.14</b>
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**PAY EXACTLY Twelve Thousand Two Hundred Fifty Four DOLLARS and 14 CENTS**

Collections for: August 16, 2022 to August 31, 2022

Building	1,087.31
General	11,166.83

\_\_\_\_\_  
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 8/16/22 to:8/31/22	
Building				
9002.0000	Prior Tax		114.68	
9003.0000	Back Tax		29.10	
		Building	TOTAL	<b>143.78</b>
General				
9002.0000	Prior Tax		183.44	
9003.0000	Back Tax		46.54	
		General	TOTAL	<b>229.98</b>
Warrant Date	9/02/2022	Warrant No:	2377060008	<b>Remit Total 373.76</b>

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: 2377060008

Date: 9/02/22

Fund: 7706

Pay Exactly <b>\$373.76</b>
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**PAY EXACTLY Three Hundred Seventy Three DOLLARS and 76 CENTS**

Collections for: August 16, 2022 to August 31, 2022

Building 143.78  
General 229.98

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy