

| | | | | |
|--|--|-------------|--|------------------------------|
| 7701 Dependent School Remit C009 | Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS | | Apportionment Date 2/01/23 to:2/15/23 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 1,485.97 | |
| 9002.0000 | Prior Tax | | 22.53 | |
| 9003.0000 | Back Tax | | 20.59 | |
| 9005.0000 | Jt. County 4 Mill | | 1,161.70 | |
| 9221.9105 | Payment in Lieu of Taxes | | 25.48 | |
| | | 4 Mill | TOTAL | 2,716.27 |
| Building | | | | |
| 9001.0000 | Current Tax | | 2,238.13 | |
| | | Building | TOTAL | 2,238.13 |
| General | | | | |
| 9001.0000 | Current Tax | | 15,671.25 | |
| 9008.0000 | Interest Income Funds | | 125.93 | |
| 9030.0000 | Mortgage Tax | | 1,096.01 | |
| 9104.0000 | Auto Tax Stamps | | 51.52 | |
| | | General | TOTAL | 16,944.71 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 6,160.25 | |
| | | Sinking | TOTAL | 6,160.25 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377010015 | Remit Total 28,059.36 |

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: 2377010015
Date: 2/17/23
Fund: 7701

Pay Exactly
\$28,059.36

PAY EXACTLY Twenty Eight Thousand Fifty Nine DOLLARS and 36 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 2,716.27 |
| Building | 2,238.13 |
| General | 16,944.71 |
| Sinking | 6,160.25 |

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 2/01/23 to:2/15/23 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 10,768.52 | |
| 9002.0000 | Prior Tax | | 163.29 | |
| 9003.0000 | Back Tax | | 149.19 | |
| 9005.0000 | Jt. County 4 Mill | | 8,418.60 | |
| 9221.9105 | Payment in Lieu of Taxes | | 184.66 | |
| | | 4 Mill | TOTAL | 19,684.26 |
| Building | | | | |
| 9001.0000 | Current Tax | | 10,631.34 | |
| 9002.0000 | Prior Tax | | 404.91 | |
| 9003.0000 | Back Tax | | 303.71 | |
| 9221.9105 | Payment in Lieu of Taxes | | 91.62 | |
| | | Building | TOTAL | 11,431.58 |
| General | | | | |
| 9001.0000 | Current Tax | | 74,398.70 | |
| 9002.0000 | Prior Tax | | 2,833.60 | |
| 9003.0000 | Back Tax | | 2,125.42 | |
| 9008.0000 | Interest Income Funds | | 866.73 | |
| 9030.0000 | Mortgage Tax | | 7,942.54 | |
| 9104.0000 | Auto Tax Stamps | | 373.38 | |
| 9221.9105 | Payment in Lieu of Taxes | | 641.14 | |
| | | General | TOTAL | 89,181.51 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 50,281.70 | |
| 9002.0000 | Prior Tax | | 1,578.69 | |
| 9003.0000 | Back Tax | | 1,383.61 | |
| 9221.9105 | Payment in Lieu of Taxes | | 433.31 | |
| | | Sinking | TOTAL | 53,677.31 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020170 | Remit Total 173,974.66 |

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: 2377020170
Date: 2/17/23
Fund: 7702

Pay Exactly
\$173,974.66

PAY EXACTLY One Hundred Seventy Three Thousand Nine Hundred Seventy Four DOLLARS and 66 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 19,684.26 |
| Building | 11,431.58 |
| General | 89,181.51 |
| Sinking | 53,677.31 |

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 2/01/23 to:2/15/23 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 5,055.15 | |
| 9002.0000 | Prior Tax | | 76.65 | |
| 9003.0000 | Back Tax | | 70.04 | |
| 9005.0000 | Jt. County 4 Mill | | 3,952.00 | |
| 9221.9105 | Payment in Lieu of Taxes | | 86.68 | |
| | | 4 Mill | TOTAL | 9,240.52 |
| Building | | | | |
| 9001.0000 | Current Tax | | 15,083.24 | |
| 9003.0000 | Back Tax | | 49.67 | |
| | | Building | TOTAL | 15,132.91 |
| General | | | | |
| 9001.0000 | Current Tax | | 105,701.95 | |
| 9003.0000 | Back Tax | | 348.06 | |
| 9008.0000 | Interest Income Funds | | 661.39 | |
| 9030.0000 | Mortgage Tax | | 3,728.54 | |
| 9104.0000 | Auto Tax Stamps | | 175.28 | |
| | | General | TOTAL | 110,615.22 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 52,075.95 | |
| 9003.0000 | Back Tax | | 196.31 | |
| | | Sinking | TOTAL | 52,272.26 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020171 | Remit Total 187,260.91 |

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020171
Date: 2/17/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$187,260.91

PAY EXACTLY One Hundred Eighty Seven Thousand Two Hundred Sixty DOLLARS and 91 CENTS

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

| | |
|----------|------------|
| 4 Mill | 9,240.52 |
| Building | 15,132.91 |
| General | 110,615.22 |
| Sinking | 52,272.26 |

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit I003 | Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS | | Apportionment Date 2/01/23 to:2/15/23 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 2,117.06 | |
| 9002.0000 | Prior Tax | | 32.10 | |
| 9003.0000 | Back Tax | | 29.33 | |
| 9005.0000 | Jt. County 4 Mill | | 1,655.07 | |
| 9221.9105 | Payment in Lieu of Taxes | | 36.30 | |
| | | 4 Mill | TOTAL | 3,869.86 |
| Building | | | | |
| 9001.0000 | Current Tax | | 1,808.22 | |
| 9002.0000 | Prior Tax | | 101.47 | |
| 9003.0000 | Back Tax | | 109.96 | |
| 9221.9105 | Payment in Lieu of Taxes | | 694.07 | |
| | | Building | TOTAL | 2,713.72 |
| General | | | | |
| 9001.0000 | Current Tax | | 12,647.15 | |
| 9002.0000 | Prior Tax | | 709.72 | |
| 9003.0000 | Back Tax | | 769.02 | |
| 9008.0000 | Interest Income Funds | | 223.31 | |
| 9030.0000 | Mortgage Tax | | 1,561.48 | |
| 9104.0000 | Auto Tax Stamps | | 73.41 | |
| 9221.9105 | Payment in Lieu of Taxes | | 4,854.48 | |
| | | General | TOTAL | 20,838.57 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 5,448.91 | |
| 9002.0000 | Prior Tax | | 308.70 | |
| 9003.0000 | Back Tax | | 355.67 | |
| 9221.9105 | Payment in Lieu of Taxes | | 2,091.51 | |
| | | Sinking | TOTAL | 8,204.79 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020172 | Remit Total 35,626.94 |

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: 2377020172

Date: 2/17/23

Fund: 7702

Pay Exactly
\$35,626.94

PAY EXACTLY Thirty Five Thousand Six Hundred Twenty Six DOLLARS and 94 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 3,869.86 |
| Building | 2,713.72 |
| General | 20,838.57 |
| Sinking | 8,204.79 |

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 2/01/23 to:2/15/23 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 4,849.70 | |
| 9002.0000 | Prior Tax | | 73.54 | |
| 9003.0000 | Back Tax | | 67.19 | |
| 9005.0000 | Jt. County 4 Mill | | 3,791.40 | |
| 9221.9105 | Payment in Lieu of Taxes | | 83.16 | |
| | | 4 Mill | TOTAL | 8,864.99 |
| Building | | | | |
| 9001.0000 | Current Tax | | 4,659.55 | |
| 9003.0000 | Back Tax | | 93.53 | |
| | | Building | TOTAL | 4,753.08 |
| General | | | | |
| 9001.0000 | Current Tax | | 32,644.53 | |
| 9003.0000 | Back Tax | | 655.18 | |
| 9008.0000 | Interest Income Funds | | 2,536.63 | |
| 9030.0000 | Mortgage Tax | | 3,577.00 | |
| 9104.0000 | Auto Tax Stamps | | 168.15 | |
| | | General | TOTAL | 39,581.49 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 16,802.05 | |
| 9003.0000 | Back Tax | | 356.29 | |
| | | Sinking | TOTAL | 17,158.34 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020173 | Remit Total 70,357.90 |

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: 2377020173

Date: 2/17/23

Fund: 7702

Pay Exactly
\$70,357.90

PAY EXACTLY Seventy Thousand Three Hundred Fifty Seven DOLLARS and 90 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 8,864.99 |
| Building | 4,753.08 |
| General | 39,581.49 |
| Sinking | 17,158.34 |

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 2/01/23 to:2/15/23 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 3,706.29 | |
| 9002.0000 | Prior Tax | | 56.20 | |
| 9003.0000 | Back Tax | | 51.35 | |
| 9005.0000 | Jt. County 4 Mill | | 2,897.49 | |
| 9221.9105 | Payment in Lieu of Taxes | | 63.55 | |
| | | 4 Mill | TOTAL | 6,774.88 |
| Building | | | | |
| 9001.0000 | Current Tax | | 3,132.79 | |
| | | Building | TOTAL | 3,132.79 |
| General | | | | |
| 9001.0000 | Current Tax | | 21,929.55 | |
| 9008.0000 | Interest Income Funds | | 267.60 | |
| 9030.0000 | Mortgage Tax | | 2,733.65 | |
| 9104.0000 | Auto Tax Stamps | | 128.51 | |
| | | General | TOTAL | 25,059.31 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 7,509.05 | |
| | | Sinking | TOTAL | 7,509.05 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020174 | Remit Total 42,476.03 |

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: 2377020174

Date: 2/17/23

Fund: 7702

| |
|---|
| <p>Pay Exactly \$42,476.03</p> |
|---|

PAY EXACTLY Forty Two Thousand Four Hundred Seventy Six DOLLARS and 3 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 6,774.88 |
| Building | 3,132.79 |
| General | 25,059.31 |
| Sinking | 7,509.05 |

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 2/01/23 to:2/15/23 | |
|--|--------------------------|---|------------|--|------------------|
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | | 3,654.41 | |
| 9002.0000 | Prior Tax | | | 55.41 | |
| 9003.0000 | Back Tax | | | 50.63 | |
| 9005.0000 | Jt. County 4 Mill | | | 2,856.95 | |
| 9221.9105 | Payment in Lieu of Taxes | | | 62.67 | |
| | | 4 Mill | TOTAL | | 6,680.07 |
| Building | | | | | |
| 9001.0000 | Current Tax | | | 2,915.45 | |
| 9002.0000 | Prior Tax | | | 147.20 | |
| 9003.0000 | Back Tax | | | 84.00 | |
| | | Building | TOTAL | | 3,146.65 |
| General | | | | | |
| 9001.0000 | Current Tax | | | 20,413.74 | |
| 9002.0000 | Prior Tax | | | 1,030.71 | |
| 9003.0000 | Back Tax | | | 588.16 | |
| 9008.0000 | Interest Income Funds | | | 316.85 | |
| 9030.0000 | Mortgage Tax | | | 2,695.39 | |
| 9104.0000 | Auto Tax Stamps | | | 126.71 | |
| | | General | TOTAL | | 25,171.56 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | | 12,635.49 | |
| 9002.0000 | Prior Tax | | | 536.84 | |
| 9003.0000 | Back Tax | | | 328.31 | |
| | | Sinking | TOTAL | | 13,500.64 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020175 | Remit Total | 48,498.92 |

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: 2377020175

Date: 2/17/23

Fund: 7702

| |
|-----------------------------------|
| Pay Exactly \$48,498.92 |
|-----------------------------------|

PAY EXACTLY Forty Eight Thousand Four Hundred Ninety Eight DOLLARS and 92 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 6,680.07 |
| Building | 3,146.65 |
| General | 25,171.56 |
| Sinking | 13,500.64 |

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 2/01/23 to:2/15/23 | |
|--|--------------------------|--|------------|--|------------------|
| 4 Mill | | | | | |
| 9001.0000 | Current Tax | | | 1,213.99 | |
| 9002.0000 | Prior Tax | | | 18.42 | |
| 9003.0000 | Back Tax | | | 16.81 | |
| 9005.0000 | Jt. County 4 Mill | | | 949.07 | |
| 9221.9105 | Payment in Lieu of Taxes | | | 20.82 | |
| | | 4 Mill | TOTAL | | 2,219.11 |
| Building | | | | | |
| 9001.0000 | Current Tax | | | 2,399.32 | |
| 9002.0000 | Prior Tax | | | 51.87 | |
| 9221.9105 | Payment in Lieu of Taxes | | | 17.31 | |
| | | Building | TOTAL | | 2,468.50 |
| General | | | | | |
| 9001.0000 | Current Tax | | | 16,804.43 | |
| 9002.0000 | Prior Tax | | | 363.27 | |
| 9008.0000 | Interest Income Funds | | | 92.09 | |
| 9030.0000 | Mortgage Tax | | | 895.40 | |
| 9104.0000 | Auto Tax Stamps | | | 42.10 | |
| 9221.9105 | Payment in Lieu of Taxes | | | 121.22 | |
| | | General | TOTAL | | 18,318.51 |
| Sinking | | | | | |
| 9001.0000 | Current Tax | | | 9,855.65 | |
| 9002.0000 | Prior Tax | | | 179.84 | |
| 9221.9105 | Payment in Lieu of Taxes | | | 71.10 | |
| | | Sinking | TOTAL | | 10,106.59 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020176 | Remit Total | 33,112.71 |

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: 2377020176

Date: 2/17/23

Fund: 7702

| |
|-----------------------------------|
| Pay Exactly \$33,112.71 |
|-----------------------------------|

PAY EXACTLY Thirty Three Thousand One Hundred Twelve DOLLARS and 71 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 2,219.11 |
| Building | 2,468.50 |
| General | 18,318.51 |
| Sinking | 10,106.59 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|--|-------------|--|------------------------------|
| 7702 Independent School Remit I008 | Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS | | Apportionment Date 2/01/23 to:2/15/23 | |
| 4 Mill | | | | |
| 9001.0000 | Current Tax | | 3,998.03 | |
| 9002.0000 | Prior Tax | | 60.62 | |
| 9003.0000 | Back Tax | | 55.39 | |
| 9005.0000 | Jt. County 4 Mill | | 3,125.57 | |
| 9221.9105 | Payment in Lieu of Taxes | | 68.56 | |
| | | 4 Mill | TOTAL | 7,308.17 |
| Building | | | | |
| 9001.0000 | Current Tax | | 3,147.02 | |
| | | Building | TOTAL | 3,147.02 |
| General | | | | |
| 9001.0000 | Current Tax | | 22,041.54 | |
| 9008.0000 | Interest Income Funds | | 312.34 | |
| 9030.0000 | Mortgage Tax | | 2,948.83 | |
| 9104.0000 | Auto Tax Stamps | | 138.62 | |
| | | General | TOTAL | 25,441.33 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 11,079.50 | |
| | | Sinking | TOTAL | 11,079.50 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020177 | Remit Total 46,976.02 |

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: 2377020177

Date: 2/17/23

Fund: 7702

Pay Exactly
\$46,976.02

PAY EXACTLY Forty Six Thousand Nine Hundred Seventy Six DOLLARS and 2 CENTS

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

| | |
|----------|-----------|
| 4 Mill | 7,308.17 |
| Building | 3,147.02 |
| General | 25,441.33 |
| Sinking | 11,079.50 |

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 2/01/23 to:2/15/23 | |
| 4 Mill | 9001.0000 Current Tax | | 7,508.17 | |
| | 9002.0000 Prior Tax | | 14.86 | |
| | | 4 Mill | TOTAL | 7,523.03 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020178 | Remit Total 7,523.03 |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020178
Date: 2/17/23
Fund: 7702

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

| |
|----------------------------------|
| Pay Exactly \$7,523.03 |
|----------------------------------|

PAY EXACTLY Seven Thousand Five Hundred Twenty Three DOLLARS and 3 CENTS

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

4 Mill 7,523.03

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 2/01/23 to:2/15/23 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 9,632.42 | |
| 9002.0000 | Prior Tax | | 19.07 | |
| | | Building | TOTAL | 9,651.49 |
| General | | | | |
| 9001.0000 | Current Tax | | 67,408.68 | |
| 9002.0000 | Prior Tax | | 133.42 | |
| 9008.0000 | Interest Income Funds | | 865.21 | |
| | | General | TOTAL | 68,407.31 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 52,648.74 | |
| 9002.0000 | Prior Tax | | 99.75 | |
| | | Sinking | TOTAL | 52,748.49 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020179 | Remit Total 130,807.29 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020179

Date: 2/17/23

Fund: 7702

Pay Exactly
\$130,807.29

PAY EXACTLY One Hundred Thirty Thousand Eight Hundred Seven DOLLARS and 29 CENTS

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

Building 9,651.49
General 68,407.31
Sinking 52,748.49

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 2/01/23 to:2/15/23 |
| 4 Mill 9001.0000 Current Tax | 4 Mill | 449.68 |
| | TOTAL | 449.68 |
| Warrant Date 2/17/2023 | Warrant No: 2377020180 | Remit Total 449.68 |

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: 2377020180

Date: 2/17/23

Fund: 7702

| |
|--------------------------------|
| Pay Exactly \$449.68 |
|--------------------------------|

PAY EXACTLY Four Hundred Forty Nine DOLLARS and 68 CENTS

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

4 Mill 449.68

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 2/01/23 to:2/15/23 | |
| Building 9001.0000 | Current Tax | 614.20 | Building | TOTAL |
| | | | | 614.20 |
| General 9001.0000 | Current Tax | 3,999.93 | General | TOTAL |
| 9008.0000 | Interest Income Funds | 82.63 | | |
| | | | | 4,082.56 |
| Sinking 9001.0000 | Current Tax | 3,122.51 | Sinking | TOTAL |
| | | | | 3,122.51 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020181 | Remit Total |
| | | | | 7,819.27 |

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: 2377020181

Date: 2/17/23

Fund: 7702

Pay Exactly
\$7,819.27

PAY EXACTLY Seven Thousand Eight Hundred Nineteen DOLLARS and 27 CENTS

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

| | |
|----------|----------|
| Building | 614.20 |
| General | 4,082.56 |
| Sinking | 3,122.51 |

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|---|--|--------------------|--|--------------|
| 7702 Independent School Remit J032T | Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER | | Apportionment Date 2/01/23 to:2/15/23 | |
| 4 Mill 9001.0000 Current Tax | | 86.81 | | |
| | 4 Mill | TOTAL | | 86.81 |
| Warrant Date 2/17/2023 | Warrant No: 2377020182 | Remit Total | | 86.81 |

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020182
Date: 2/17/23
Fund: 7702

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

| |
|-------------------------------|
| Pay Exactly \$86.81 |
|-------------------------------|

PAY EXACTLY Eighty Six DOLLARS and 81 CENTS

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

4 Mill 86.81

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|---|-------------|--|-----------------------------|
| 7702 Independent School Remit J032 | Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS | | Apportionment Date 2/01/23 to:2/15/23 | |
| Building 9001.0000 | Current Tax | 111.37 | | |
| | | Building | TOTAL | 111.37 |
| General 9001.0000 | Current Tax | 780.01 | | |
| 9008.0000 | Interest Income Funds | 5.26 | | |
| | | General | TOTAL | 785.27 |
| Sinking 9001.0000 | Current Tax | 385.56 | | |
| | | Sinking | TOTAL | 385.56 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377020183 | Remit Total 1,282.20 |

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: **MAYES-CHOTEAU SCHOOLS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020183

Date: 2/17/23

Fund: 7702

| |
|----------------------------------|
| Pay Exactly \$1,282.20 |
|----------------------------------|

PAY EXACTLY One Thousand Two Hundred Eighty Two DOLLARS and 20 CENTS

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

| | |
|----------|--------|
| Building | 111.37 |
| General | 785.27 |
| Sinking | 385.56 |

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 2/01/23 to:2/15/23 | |
| General | | | | |
| 9208.0000 | OTC - Alcoholic Beverage | | 6,322.45 | |
| 9215.0000 | OTC - Motor Vehicle | | 4,847.83 | |
| | | General | TOTAL | 11,170.28 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 13,536.17 | |
| 9008.0000 | Interest Income Funds | | 91.92 | |
| | | Sinking | TOTAL | 13,628.09 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377030068 | Remit Total 24,798.37 |

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: 2377030068

Date: 2/17/23

Fund: 7703

| |
|-----------------------------------|
| Pay Exactly \$24,798.37 |
|-----------------------------------|

PAY EXACTLY Twenty Four Thousand Seven Hundred Ninety Eight DOLLARS and 37 CENTS

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

General 11,170.28

Sinking 13,628.09

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 2/01/23 to:2/15/23 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,687.62 |
| 9215.0000 OTC - Motor Vehicle | | 1,301.02 |
| | General | TOTAL |
| | | 2,988.64 |
| Warrant Date 2/17/2023 | Warrant No: 2377030069 | Remit Total 2,988.64 |

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: 2377030069
Date: 2/17/23
Fund: 7703

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

Pay Exactly
\$2,988.64

PAY EXACTLY Two Thousand Nine Hundred Eighty Eight DOLLARS and 64 CENTS

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

General 2,988.64

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 2/01/23 to:2/15/23 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 16,596.53 |
| 9215.0000 OTC - Motor Vehicle | | 12,670.27 |
| | General | TOTAL |
| | | 29,266.80 |
| Warrant Date 2/17/2023 | Warrant No: 2377030070 | Remit Total 29,266.80 |

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: 2377030070

Date: 2/17/23

Fund: 7703

| |
|---|
| <p>Pay Exactly \$29,266.80</p> |
|---|

PAY EXACTLY Twenty Nine Thousand Two Hundred Sixty Six DOLLARS and 80 CENTS

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

General 29,266.80

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 2/01/23 to:2/15/23 |
| General 9208.0000 OTC - Alcoholic Beverage | General | 311.93 |
| | TOTAL | 311.93 |
| Warrant Date 2/17/2023 | Warrant No: 2377030071 | Remit Total 311.93 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377030071

Date: 2/17/23

Fund: 7703

| |
|--|
| <p>Pay Exactly \$311.93</p> |
|--|

PAY EXACTLY Three Hundred Eleven DOLLARS and 93 CENTS

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

General 311.93

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 2/01/23 to:2/15/23 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 1,602.01 |
| 9215.0000 OTC - Motor Vehicle | | 1,227.94 |
| | General | TOTAL |
| | | 2,829.95 |
| Warrant Date 2/17/2023 | Warrant No: 2377030072 | Remit Total 2,829.95 |

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: 2377030072
Date: 2/17/23
Fund: 7703

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

Pay Exactly
\$2,829.95

PAY EXACTLY Two Thousand Eight Hundred Twenty Nine DOLLARS and 95 CENTS

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

General 2,829.95

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 2/01/23 to:2/15/23 |
| General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle | 1,106.16 856.04 | |
| | General TOTAL | 1,962.20 |
| Warrant Date 2/17/2023 | Warrant No: 2377030073 | Remit Total 1,962.20 |

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: 2377030073

Date: 2/17/23

Fund: 7703

| |
|----------------------------------|
| Pay Exactly \$1,962.20 |
|----------------------------------|

PAY EXACTLY One Thousand Nine Hundred Sixty Two DOLLARS and 20 CENTS

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

General 1,962.20

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 2/01/23 to:2/15/23 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 218.68 |
| 9215.0000 OTC - Motor Vehicle | | 168.99 |
| | General | TOTAL |
| | | 387.67 |
| Warrant Date 2/17/2023 | Warrant No: 2377030074 | Remit Total 387.67 |

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: 2377030074

Date: 2/17/23

Fund: 7703

| |
|--|
| <p>Pay Exactly \$387.67</p> |
|--|

PAY EXACTLY Three Hundred Eighty Seven DOLLARS and 67 CENTS

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

General 387.67

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 2/01/23 to:2/15/23 |
| General | | |
| 9208.0000 OTC - Alcoholic Beverage | | 4,455.13 |
| 9215.0000 OTC - Motor Vehicle | | 3,563.12 |
| | General | TOTAL |
| | | 8,018.25 |
| Warrant Date 2/17/2023 | Warrant No: 2377030075 | Remit Total 8,018.25 |

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377030075

Date: 2/17/23

Fund: 7703

| |
|--|
| <p>Pay Exactly \$8,018.25</p> |
|--|

PAY EXACTLY Eight Thousand Eighteen DOLLARS and 25 CENTS

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

General 8,018.25

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 2/01/23 to:2/15/23 | |
| General | | | | |
| 9001.0000 | Current Tax | | 2,768.05 | |
| 9003.0000 | Back Tax | | 55.55 | |
| 9008.0000 | Interest Income Funds | | 171.61 | |
| | | | General | TOTAL |
| | | | | 2,995.21 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 959.59 | |
| 9003.0000 | Back Tax | | 22.19 | |
| | | | Sinking | TOTAL |
| | | | | 981.78 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377040015 | Remit Total |
| | | | | 3,976.99 |

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: 2377040015
Date: 2/17/23
Fund: 7704

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

| |
|----------------------------------|
| Pay Exactly \$3,976.99 |
|----------------------------------|

PAY EXACTLY Three Thousand Nine Hundred Seventy Six DOLLARS and 99 CENTS

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

General 2,995.21
Sinking 981.78

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

| | | | | |
|--|---|-------------|--|--------------------|
| 7705 Fire Protection Districts Remit FFD | Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT | | Apportionment Date 2/01/23 to:2/15/23 | |
| General | | | | |
| 9001.0000 | Current Tax | | 3,461.36 | |
| 9002.0000 | Prior Tax | | 150.22 | |
| 9003.0000 | Back Tax | | 43.74 | |
| 9008.0000 | Interest Income Funds | | 60.04 | |
| | | | General | TOTAL |
| | | | | 3,715.36 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 1,555.88 | |
| 9002.0000 | Prior Tax | | 76.12 | |
| 9003.0000 | Back Tax | | 28.74 | |
| | | | Sinking | TOTAL |
| | | | | 1,660.74 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377050075 | Remit Total |
| | | | | 5,376.10 |

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: 2377050075
Date: 2/17/23
Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$5,376.10 |
|----------------------------------|

PAY EXACTLY Five Thousand Three Hundred Seventy Six DOLLARS and 10 CENTS

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

General 3,715.36
Sinking 1,660.74

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 2/01/23 to:2/15/23 | |
| General | | | | |
| 9001.0000 | Current Tax | | 9,286.77 | |
| 9002.0000 | Prior Tax | | 59.52 | |
| 9008.0000 | Interest Income Funds | | 112.48 | |
| | | | General | TOTAL |
| | | | | 9,458.77 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 3,250.11 | |
| 9002.0000 | Prior Tax | | 20.83 | |
| | | | Sinking | TOTAL |
| | | | | 3,270.94 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377050076 | Remit Total |
| | | | | 12,729.71 |

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: 2377050076
Date: 2/17/23
Fund: 7705

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

| |
|-----------------------------------|
| Pay Exactly \$12,729.71 |
|-----------------------------------|

PAY EXACTLY Twelve Thousand Seven Hundred Twenty Nine DOLLARS and 71 CENTS

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

General 9,458.77
Sinking 3,270.94

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 2/01/23 to:2/15/23 | |
| General | | | | |
| 9001.0000 | Current Tax | | 16,484.11 | |
| 9002.0000 | Prior Tax | | 777.11 | |
| 9003.0000 | Back Tax | | 188.80 | |
| 9008.0000 | Interest Income Funds | | 885.74 | |
| | | | General | TOTAL |
| | | | | 18,335.76 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 4,446.85 | |
| 9002.0000 | Prior Tax | | 203.59 | |
| 9003.0000 | Back Tax | | 57.69 | |
| | | | Sinking | TOTAL |
| | | | | 4,708.13 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377050077 | Remit Total |
| | | | | 23,043.89 |

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: 2377050077
Date: 2/17/23
Fund: 7705

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

| |
|-----------------------------------|
| Pay Exactly \$23,043.89 |
|-----------------------------------|

PAY EXACTLY Twenty Three Thousand Forty Three DOLLARS and 89 CENTS

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

General 18,335.76
Sinking 4,708.13

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 2/01/23 to:2/15/23 | |
| General | | | | |
| 9001.0000 | Current Tax | | 3,725.54 | |
| 9002.0000 | Prior Tax | | 290.96 | |
| 9003.0000 | Back Tax | | 160.23 | |
| 9008.0000 | Interest Income Funds | | 58.36 | |
| | | | General | TOTAL |
| | | | | 4,235.09 |
| Sinking | | | | |
| 9001.0000 | Current Tax | | 2,235.32 | |
| 9002.0000 | Prior Tax | | 174.58 | |
| 9003.0000 | Back Tax | | 48.07 | |
| | | | Sinking | TOTAL |
| | | | | 2,457.97 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377050078 | Remit Total |
| | | | | 6,693.06 |

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: 2377050078

Date: 2/17/23

Fund: 7705

| |
|----------------------------------|
| Pay Exactly \$6,693.06 |
|----------------------------------|

PAY EXACTLY Six Thousand Six Hundred Ninety Three DOLLARS and 6 CENTS

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

General 4,235.09

Sinking 2,457.97

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 2/01/23 to:2/15/23 | |
| General | | | | |
| 9001.0000 | Current Tax | | 8,065.67 | |
| 9002.0000 | Prior Tax | | 3,221.39 | |
| 9008.0000 | Interest Income Funds | | 52.28 | |
| | | General | TOTAL | 11,339.34 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377050079 | Remit Total 11,339.34 |

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: 2377050079

Date: 2/17/23

Fund: 7705

| |
|---|
| <p>Pay Exactly \$11,339.34</p> |
|---|

PAY EXACTLY Eleven Thousand Three Hundred Thirty Nine DOLLARS and 34 CENTS

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

General 11,339.34

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 2/01/23 to:2/15/23 | |
| General | | | | |
| 9001.0000 | Current Tax | | 1,659.34 | |
| 9003.0000 | Back Tax | | 75.71 | |
| 9008.0000 | Interest Income Funds | | 5.34 | |
| | | General | TOTAL | 1,740.39 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377050080 | Remit Total 1,740.39 |

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: 2377050080
Date: 2/17/23
Fund: 7705

Pay to the Order of: **FAIR OAKS FIRE PROTECTION DIST**

| |
|----------------------------------|
| Pay Exactly \$1,740.39 |
|----------------------------------|

PAY EXACTLY One Thousand Seven Hundred Forty DOLLARS and 39 CENTS

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

General 1,740.39

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 2/01/23 to:2/15/23 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 7,968.81 | |
| 9002.0000 | Prior Tax | | 653.52 | |
| 9003.0000 | Back Tax | | 114.70 | |
| 9221.9105 | Payment in Lieu of Taxes | | 154.11 | |
| | | | Building | TOTAL |
| | | | | 8,891.14 |
| General | | | | |
| 9001.0000 | Current Tax | | 81,839.81 | |
| 9002.0000 | Prior Tax | | 6,711.87 | |
| 9003.0000 | Back Tax | | 1,177.98 | |
| 9008.0000 | Interest Income Funds | | 981.38 | |
| 9221.9105 | Payment in Lieu of Taxes | | 1,582.77 | |
| | | | General | TOTAL |
| | | | | 92,293.81 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377060029 | Remit Total |
| | | | | 101,184.95 |

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: 2377060029

Date: 2/17/23

Fund: 7706

| |
|------------------------------------|
| Pay Exactly \$101,184.95 |
|------------------------------------|

PAY EXACTLY One Hundred One Thousand One Hundred Eighty Four DOLLARS and 95 CENTS

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

Building 8,891.14

General 92,293.81

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 2/01/23 to:2/15/23 | |
| Building | | | | |
| 9001.0000 | Current Tax | | 15,113.06 | |
| 9002.0000 | Prior Tax | | 898.82 | |
| 9003.0000 | Back Tax | | 49.77 | |
| | | Building | TOTAL | 16,061.65 |
| General | | | | |
| 9001.0000 | Current Tax | | 24,174.93 | |
| 9002.0000 | Prior Tax | | 1,437.73 | |
| 9003.0000 | Back Tax | | 79.61 | |
| 9008.0000 | Interest Income Funds | | 139.45 | |
| | | General | TOTAL | 25,831.72 |
| Warrant Date | 2/17/2023 | Warrant No: | 2377060030 | Remit Total 41,893.37 |

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: 2377060030

Date: 2/17/23

Fund: 7706

| |
|-----------------------------------|
| Pay Exactly \$41,893.37 |
|-----------------------------------|

PAY EXACTLY Forty One Thousand Eight Hundred Ninety Three DOLLARS and 37 CENTS

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

Building 16,061.65
General 25,831.72

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy