	2/2023	Sinking	TOTAL 2377010016	4,065.07 Remit Total 17,642.24
9001.0000 9002.0000	Current Tax Prior Tax		3,857. 207.	
Sinking				
		General	TOTAL	11,045.33
9030.0000	Mortgage Tax		758.	
9002.0000	Prior Tax		472.	
General 9001.0000	Current Tax		9,814.	27
		Building	TOTAL	1,469.16
9002.0000	Prior Tax		67.	.50
Building 9001.0000	Current Tax		1,401.	.66
		4 Mill	TOTAL	1,062.68
9003.0000	Back Tax		25.	.09
	Prior Tax		35.	
4 Mill 9001.0000	Current Tax		1,002	.07
C009		JUSTUS TIAWAH PUB	JUSTUS TIAWAH PUBLIC SCHOOLS	
701 Dependent School Remit		Rogers Count Jeanne M Hei		Apportionment Date 2/16/23 to:2/28/23

To the County Treasurer:

Warrant No: 2377010016

Date: 3/02/23 Fund: 7701

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly

\$17,642.24

PAY EXACTLY Seventeen Thousand Six Hundred Forty Two DOLLARS and 24 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2023 to February 28, 2023

4 Mill 1,062.68 Building 1,469.16 General 11,045.33 4,065.07 Sinking

Deputy JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

702 ndependent School Remit 001	Jeanne N	ounty Clerk 1 Heidlage JBLIC SCHOOLS	Apportionment Date 2/16/23 to:2/28/23
4 Mill			
9001.0000 Curre	nt Tax	7,2	261.83
9002.0000 Prior 7	-ax	2	257.39
9003.0000 Back	Гах	1	181.83
	4 [Mill TOTAL	7,701.05
Building			
9001.0000 Currer			722.56
9002.0000 Prior 7	ax		146.02
9003.0000 Back	Гах	3	331.88
	Buil	ding TOTAL	8,500.46
General			
9001.0000 Currei	nt Tax	54,0	042.86
9002.0000 Prior 7	ax	3,1	121.34
9003.0000 Back	Гах	2,3	322.58
9030.0000 Mortga	age Tax	5,4	196.34
	Ger	eral TOTAL	64,983.12
Sinking			
9001.0000 Currei	nt Tax		524.38
9002.0000 Prior 7	-ax		738.99
9003.0000 Back	Гах	1,5	527.46
	Sin	king TOTAL	39,790.83
Warrant Date 3/02/2023	Warrant	No: 2377020184	Remit Total 120,975.46

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/02/23 Fund: 7702

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly

Warrant No: 2377020184

\$120,975.46

PAY EXACTLY One Hundred Twenty Thousand Nine Hundred Seventy Five DOLLARS and 46 CENTS

Collections for: February 16, 2023 to February 28, 2023
4 Mill 7,701.05

Hill 7,701.05
Building 8,500.46
General 64,983.12
Sinking 39,790.83

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

7702 Independent School Rem I002	it	Rogers Count Jeanne M He CATOOSA PUBLIC	idlage	Apportionment Date 2/16/23 to:2/28/23
4 Mill				
	Current Tax		3,408	
	Prior Tax			0.83
9003.0000	Back Tax		85	5.36
		4 Mill	TOTAL	3,615.17
Building				
9001.0000	Current Tax		7,447	7.95
9002.0000	Prior Tax			3.37
9003.0000	Back Tax		16	6.77
		Building	TOTAL	7,473.09
General				
9001.0000	Current Tax		52,194	4.58
9002.0000	Prior Tax		58	3.62
9003.0000	Back Tax			7.45
9030.0000	Mortgage Tax		2,580	0.19
		General	TOTAL	54,950.84
Sinking				
	Current Tax		25,714	
	Prior Tax			0.42
9003.0000	Back Tax		64	4.42
		Sinking	TOTAL	25,809.43
Warrant Date 3/0	2/2023	Warrant No:	2377020185	Remit Total 91,848.53

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020185 Date: 3/02/23 Fund: 7702

To the County Treasurer:

Pay to the Order of: CATOOSA PUBLIC SCHOOLS

Pay Exactly

\$91,848.53

PAY EXACTLY Ninety One Thousand Eight Hundred Forty Eight DOLLARS and 53 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 3,615.17 Building 7,473.09 General 54,950.84 Sinking 25,809.43

Deputy JASON CARINI, County Treasurer Deputy

702 ndependent School Remit 003	(Rogers Count Jeanne M Hei CHELSEA PUBLIC	dlage	Apportionment Date 2/16/23 to:2/28/23
4 Mill				
000000	ent Tax		1,427	
9002.0000 Prior				0.60
9003.0000 Back	Tax		35	5.75
		4 Mill	TOTAL	1,514.00
Building				
9001.0000 Curre	ent Tax		2,216	
9002.0000 Prior	Tax		75	5.40
9003.0000 Back	Tax		168	3.10
		Building	TOTAL	2,460.47
General				
9001.0000 Curre	ent Tax		15,506	5.09
9002.0000 Prior	Tax		527	7.35
9003.0000 Back	Tax		1,175	5.71
9030.0000 Morto	jage Tax		1,080	0.56
		General	TOTAL	18,289.71
Sinking				
	ent Tax		6,680	0.66
9002.0000 Prior	Tax		229	
9003.0000 Back	Tax		542	2.77
		Sinking	TOTAL	7,452.80
Warrant Date 3/02/202	3	Warrant No:	2377020186	Remit Total 29,716.98

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/02/23 Fund: 7702

Warrant No: 2377020186

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Pay Exactly

\$29,716.98

PAY EXACTLY Twenty Nine Thousand Seven Hundred Sixteen DOLLARS and 98 CENTS

Collections for: February 16, 2023 to February 28, 2023

 4 Mill
 1,514.00

 Building
 2,460.47

 General
 18,289.71

 Sinking
 7,452.80

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

702 ndependent School Remit		Rogers Count Jeanne M He		Apportionment Date
004		OOLOGAH-TALALA PU	BLIC SCHOOLS	2/16/23 to:2/28/23
4 Mill				
000000	Current Tax		3,270.	
	Prior Tax		115.	
9003.0000	Back Tax		81.	89
		4 Mill	TOTAL	3,468.24
Building				
9001.0000	Current Tax		3,297.	
	Prior Tax		93.	
9003.0000	Back Tax		131.	53
		Building	TOTAL	3,521.91
General				
9001.0000	Current Tax		23,099.	24
9002.0000	Prior Tax		653.	57
9003.0000	Back Tax		921.	47
9030.0000	Mortgage Tax		2,475.	32
		General	TOTAL	27,149.60
Sinking				
	Current Tax		11,889.	
	Prior Tax		344.	
9003.0000	Back Tax		523.	24
		Sinking	TOTAL	12,756.70
Warrant Date 3/02	2/2023	Warrant No:	2377020187	Remit Total 46,896.45

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/02/23 Fund: 7702

Warrant No: 2377020187

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Pay Exactly

\$46,896.45

PAY EXACTLY Forty Six Thousand Eight Hundred Ninety Six DOLLARS and 45 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 3,468.24
Building 3,521.91
General 27,149.60
Sinking 12,756.70

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

702 ndependent School Rem l005	iit	Rogers Count Jeanne M He INOLA PUBLIC S	dlage	Apportionme 2/16/23 to:	
4 Mill					
9001.0000	Current Tax		2,499		
9002.0000	Prior Tax			3.59	
9003.0000	Back Tax		62	2.58	
		4 Mill	TOTAL	2,650.	53
Building					
9001.0000	Current Tax		2,426	5.63	
9002.0000	Prior Tax			2.56	
9003.0000	Back Tax		94	.00	
		Building	TOTAL	2,563.	19
General					
9001.0000	Current Tax		16,986	3.35	
9002.0000	Prior Tax		297	' .87	
9003.0000	Back Tax		657		
9030.0000	Mortgage Tax		1,891	.72	
		General	TOTAL	19,833.	86
Sinking					
9001.0000	Current Tax		5,816	5.41	
9002.0000	Prior Tax			3.96	
9003.0000	Back Tax		245	5.44	
		Sinking	TOTAL	6,155.	81
Warrant Date 3/0	2/2023	Warrant No:	2377020188	Remit Total	31,203.39

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/02/23 Fund: 7702

Warrant No: 2377020188

To the County Treasurer:

Pay to the Order of: INOLA PUBLIC SCHOOLS

Pay Exactly

Deputy

\$31,203.39

PAY EXACTLY Thirty One Thousand Two Hundred Three DOLLARS and 39 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 2,650.53
Building 2,563.19
General 19,833.86
Sinking 6,155.81

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

702 ndependent School Remit 1006		Rogers Count Jeanne M He SEQUOYAH PUBLIO	idlage	Apportionment Date 2/16/23 to:2/28/23
4 Mill				
9001.0000	Current Tax		2,464	.38
9002.0000	Prior Tax			7.35
9003.0000	Back Tax		61	.71
		4 Mill	TOTAL	2,613.44
Building				
9001.0000	Current Tax		2,479	0.94
9002.0000	Prior Tax		288	3.42
		Building	TOTAL	2,768.36
General				
9001.0000	Current Tax		17,364	.34
9002.0000	Prior Tax		2,019	0.52
9030.0000	Mortgage Tax		1,865	5.25
		General	TOTAL	21,249.11
Sinking				
9001.0000	Current Tax		10,748	3.00
9002.0000	Prior Tax		1,051	.87
		Sinking	TOTAL	11,799.87
Warrant Date 3/0	02/2023	Warrant No:	2377020189	Remit Total 38,430.78

To the County Treasurer:

Warrant No: 2377020189

Date: 3/02/23 Fund: 7702

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Pay Exactly \$38,430.78

PAY EXACTLY Thirty Eight Thousand Four Hundred Thirty DOLLARS and 78 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2023 to February 28, 2023

4 Mill 2.613.44 Building 2,768.36 General 21,249.11 Sinking 11,799.87

Deputy JASON CARINI, County Treasurer Deputy

7702 Independent School Remit I007	1	Rogers Count Jeanne M He FOYIL PUBLIC S	idlage	Apportionme 2/16/23 to:2	
4 Mill					
000000	Current Tax		818		
	Prior Tax			0.00	
9003.0000	Back Tax		20).50	
		4 Mill	TOTAL	868.	18
Building					
9001.0000	Current Tax		1,443	3.23	
9003.0000	Back Tax		4	.03	
		Building	TOTAL	1,447.	26
General					
9001.0000	Current Tax		10,108	3.22	
9003.0000	Back Tax		28	3.21	
9030.0000	Mortgage Tax		619	0.63	
		General	TOTAL	10,756.	06
Sinking					
9001.0000	Current Tax		5,928		
9003.0000 I	Back Tax		16	5.35	
		Sinking	TOTAL	5,944.	73
Warrant Date 3/02	2/2023	Warrant No:	2377020190	Remit Total	19,016.23

To the County Treasurer:

Pay to the Order of: FOYIL PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020190 Date: 3/02/23

Fund: 7702

Pay Exactly \$19,016.23

PAY EXACTLY Nineteen Thousand Sixteen DOLLARS and 23 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 868.18 Building 1,447.26 General 10,756.06 Sinking 5,944.73

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

702 ndependent School Remit 008	Rogers Co Jeanne M VERDIGRIS PUE	Heidlage	Apportionment Date 2/16/23 to:2/28/23
4 Mill			
9001.0000 Curren		2,696	
9002.0000 Prior T			5.56
9003.0000 Back T	ax	67	7.51
	4 M	ill TOTAL	2,859.17
Building			
9001.0000 Curren	t Tax	2,654	1.29
9002.0000 Prior T	ax		7.92
9003.0000 Back T	ax	34	4.37
	Build	ng TOTAL	2,776.58
General			
9001.0000 Curren	t Tax	18,590).48
9002.0000 Prior T	ax	615	5.79
9003.0000 Back T	ax	240	0.72
9030.0000 Mortga	ige Tax	2,040).62
	Gene	ral TOTAL	21,487.61
Sinking			
9001.0000 Curren	t Tax	9,344	1.78
9002.0000 Prior T	ax		3.01
9003.0000 Back T	ax	110	D.11
	Sink	ng TOTAL	9,720.90
Warrant Date 3/02/2023	Warrant N	lo: 2377020191	Remit Total 36,844.26

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020191 Date: 3/02/23 Fund: 7702

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Pay Exactly

\$36,844.26

PAY EXACTLY Thirty Six Thousand Eight Hundred Forty Four DOLLARS and 26 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 2,859.17
Building 2,776.58
General 21,487.61
Sinking 9,720.90

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

7702 Rogers County Clerk Apportionment Date Independent School Remit Jeanne M Heidlage 2/16/23 to:2/28/23 J021T TULSA COUNTY TREASURER 4 Mill 9001.0000 Current Tax 5,599.30 9002.0000 Prior Tax 78.66 9003.0000 Back Tax 62.83 4 Mill **TOTAL** 5,740.79 Warrant Date 3/02/2023 Warrant No: 2377020192 **Remit Total** 5,740.79

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: 2377020192 Date: 3/02/23

Fund: 7702

Pay Exactly

\$5,740.79

PAY EXACTLY Five Thousand Seven Hundred Forty DOLLARS and 79 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 5,740.79 ______Deputy

JASON CARINI, County Treasurer
Non-Negotiable
Deputy

702 ndependent School Remit	Rogers Count Jeanne M Hei		Apportionme	
J021	OWASSO PUBLIC	SCHOOLS	2/16/23 to:	2/28/23
Building				
9001.0000 Current Tax		7,183	.50	
9002.0000 Prior Tax		100	.92	
9003.0000 Back Tax		80	.60	
	Building	TOTAL	7,365.	02
General				
9001.0000 Current Tax		50,270	.80	
9002.0000 Prior Tax		706	.24	
9003.0000 Back Tax		564	.07	
	General	TOTAL	51,541.	.11
Sinking				
9001.0000 Current Tax		39,263	.40	
9002.0000 Prior Tax		528	.00	
9003.0000 Back Tax		419	.57	
	Sinking	TOTAL	40,210.	.97
Warrant Date 3/02/2023	Warrant No:	2377020193	Remit Total	99,117.10

To the County Treasurer:

Pay to the Order of: OWASSO PUBLIC SCHOOLS

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020193 Date: 3/02/23

Fund: 7702

Pay Exactly

\$99,117.10

PAY EXACTLY Ninety Nine Thousand One Hundred Seventeen DOLLARS and 10 CENTS

Collections for: February 16, 2023 to February 28, 2023

 Building
 7,365.02

 General
 51,541.11

 Sinking
 40,210.97

JASON CARINI, County Treasurer

Deputy

Deputy

7702 Independent School Remit J026T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 2/16/23 to:2/28/23

4 Mill

9001.0000 Current Tax 9003.0000 Back Tax

1,366.82 48.44

4 Mill

TOTAL

1,415.26

Warrant Date 3/02/2023 Warrant No: 2377020194 **Remit Total**

1,415.26

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 3/02/23

Fund: 7702

Warrant No: 2377020194

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

\$1,415.26

PAY EXACTLY One Thousand Four Hundred Fifteen DOLLARS and 26 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 1,415.26 Deputy

JASON CARINI, County Treasurer Deputy

702 dependent School Remit 026	Jeanne M Hei	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		
Building				
9001.0000 Current Tax		1,866	.87	
9003.0000 Back Tax		66	.17	
	Building	TOTAL	1,933.04	
General				
9001.0000 Current Tax		12,158	.03	
9003.0000 Back Tax		430	.92	
	General	TOTAL	12,588.95	
Sinking				
9001.0000 Current Tax		9,491	.06	
9003.0000 Back Tax		344	.08	
	Sinking	TOTAL	9,835.14	
Warrant Date 3/02/2023	Warrant No:	2377020195	Remit Total 24,35	7.13

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Warrant No: 2377020195 Date: 3/02/23

Fund: 7702

Pay Exactly

\$24,357.13

PAY EXACTLY Twenty Four Thousand Three Hundred Fifty Seven DOLLARS and 13 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2023 to February 28, 2023

 Building
 1,933.04

 General
 12,588.95

 Sinking
 9,835.14

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

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

Apportionment Date 2/16/23 to:2/28/23

484.18

4 Mill

9001.0000 Current Tax

484.18

4 Mill TOTAL

Warrant Date 3/02/2023 Warrant No: 2377020196 **Remit Total 484.18**

Payment No._____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma
Warrant No: 2377020196
Date: 3/02/23

Fund: 7702

Pay Exactly

\$484.18

PAY EXACTLY Four Hundred Eighty Four DOLLARS and 18 CENTS

Collections for: February 16, 2023 to February 28, 2023

4 Mill 484.18 ______ Deputy

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J032	Rogers Count Jeanne M Hei MAYES-CHOTEAU	dlage	Apportionment Date 2/16/23 to:2/28/23
Building 9001.0000 Current Tax		621	.17
	Building	TOTAL	621.17
General 9001.0000 Current Tax		4,350	.57
	General	TOTAL	4,350.57
Sinking 9001.0000 Current Tax		2,150	.48
	Sinking	TOTAL	2,150.48
Warrant Date 3/02/2023	Warrant No:	2377020197	Remit Total 7,122.22

To the County Treasurer:

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

Warrant No: 2377020197

Date: 3/02/23 Fund: 7702

Pay Exactly

\$7,122.22

PAY EXACTLY Seven Thousand One Hundred Twenty Two DOLLARS and 22 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2023 to February 28, 2023

Building 621.17 JASON CARINI, County Treasurer General 4,350.57 Sinking 2,150.48

Deputy

Deputy

7703 Rogers County Clerk **Apportionment Date** Municipal-City-Town Remit Jeanne M Heidlage 2/16/23 to:2/28/23 CAT CITY OF CATOOSA Sinking 9001.0000 Current Tax 15,606.37 Sinking **TOTAL** 15,606.37 Warrant Date 3/02/2023 Warrant No: 2377030076 **Remit Total** 15,606.37

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: 2377030076

Date: 3/02/23 Fund: 7703

Pay Exactly

\$15,606.37

PAY EXACTLY Fifteen Thousand Six Hundred Six DOLLARS and 37 CENTS

Collections for: February 16, 2023 to February 28, 2023

Sinking 15,606.37 Deputy

JASON CARINI, County Treasurer Deputy Jeanne M Heidlage, County Clerk

704 Emergency Medical Serv EMS	ice District (EMS-	Rogers Count 522) Remit Jeanne M Hei OOLOGAH-TALALA E	idlage	Apportionment Date 2/16/23 to:2/28/23
General				
9001.0000	Current Tax		1,958.6	67
9002.0000	Prior Tax	55.42		
9003.0000	Back Tax		78.	13
		General	TOTAL	2,092.22
Sinking				
9001.0000	Current Tax		679.0	01
9002.0000	Prior Tax	26.42		
9003.0000	Back Tax	27.61		
		Sinking	TOTAL	733.04
Warrant Date 3/0)2/2023	Warrant No:	2377040016	Remit Total 2,825.26

Payment No. Remittance Warrant for: Emergency Medical Service District

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2377040016

Date: 3/02/23 Fund: 7704

Pay Exactly

\$2,825.26

PAY EXACTLY Two Thousand Eight Hundred Twenty Five DOLLARS and 26 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

to February 28, 2023 Collections for: February 16, 2023

2.092.22 General JASON CARINI, County Treasurer 733.04 Sinking

Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit FFD	Jeanne M Hei	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		
General				
9001.0000 Current Tax		5,382.	.67	
9002.0000 Prior Tax		42.28		
9003.0000 Back Tax	173.96			
	General	TOTAL	5,598.91	
Sinking				
9001.0000 Current Tax		2,419.	.51	
9002.0000 Prior Tax		21.42		
9003.0000 Back Tax	111.57		.57	
	Sinking	TOTAL	2,552.50	
Warrant Date 3/02/2023	Warrant No:	2377050081	Remit Total 8,151.41	

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: 2377050081 Date: 3/02/23

Fund: 7705

Pay to the Order of: FOYIL FIRE DEPARTMENT

Pay Exactly **\$8,151.41**

PAY EXACTLY Eight Thousand One Hundred Fifty One DOLLARS and 41 CENTS

Collections for: February 16, 2023 to February 28, 2023

General 5,598.91 _____ Deputy
Sinking 2,552.50 JASON CARINI, County Treasurer

Sinking 2,552.50 JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 2/16/23 to:2/28/23	
General	LIMEOTONETINE	<u> </u>		
9001.0000 Current Tax		9,174	.67	
9002.0000 Prior Tax		202.93		
9003.0000 Back Tax	297.59			
	General	TOTAL	9,675.19	
Sinking				
9001.0000 Current Tax		3,210	.88	
9002.0000 Prior Tax	71.02			
9003.0000 Back Tax	104.15		.15	
	Sinking	TOTAL	3,386.05	
Warrant Date 3/02/2023	Warrant No:	2377050082	Remit Total 13,061.2	

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: 2377050082

Date: 3/02/23 Fund: 7705

Pay Exactly

\$13,061.24

PAY EXACTLY Thirteen Thousand Sixty One DOLLARS and 24 CENTS

Collections for: February 16, 2023 to February 28, 2023

9,675.19 General Deputy

JASON CARINI, County Treasurer 3,386.05 Sinking

Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 2/16/23 to:2/28/23	
General				
9001.0000 Current Tax		11,334.	14	
9002.0000 Prior Tax	199.24			
9003.0000 Back Tax	280.74			
	General	TOTAL	11,814.12	
Sinking				
9001.0000 Current Tax		3,057.	55	
9002.0000 Prior Tax	52.20			
9003.0000 Back Tax		85.	17	
	Sinking	TOTAL	3,194.92	
Warrant Date 3/02/2023	Warrant No: 2377	050083	Remit Total 15,009.04	

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: 2377050083

Date: 3/02/23 Fund: 7705

Pay Exactly

\$15,009.04

PAY EXACTLY Fifteen Thousand Nine DOLLARS and 4 CENTS

Collections for: February 16, 2023 to February 28, 2023

General 11,814.12 Deputy

JASON CARINI, County Treasurer Sinking 3,194.92

Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 2/16/23 to:2/28/23	
General		0.405	40	
9001.0000 Current Tax	3,425.48			
9002.0000 Prior Tax	550.48		48	
	General	TOTAL	3,975.96	
Sinking				
9001.0000 Current Tax	2,055.29			
9002.0000 Prior Tax		330.2		
	Sinking	TOTAL	2,385.58	
Warrant Date 3/02/2023	Warrant No: 237	7050084	Remit Total 6,361.54	

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: 2377050084

Date: 3/02/23 Fund: 7705

Pay Exactly

\$6,361.54

PAY EXACTLY Six Thousand Three Hundred Sixty One DOLLARS and 54 CENTS

Collections for: February 16, 2023 to February 28, 2023

General 3,975.96 Deputy

JASON CARINI, County Treasurer Sinking 2,385.58

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 2/16/23 to:2/28/23 VFD VERDIGRIS FIRE DISTRICT General 9001.0000 Current Tax 6,643.73 9002.0000 Prior Tax 289.99 9003.0000 Back Tax 69.49 General **TOTAL** 7,003.21 Warrant Date 3/02/2023 Warrant No: 2377050085 **Remit Total** 7,003.21

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: 2377050085

Date: 3/02/23 Fund: 7705

Pay Exactly

\$7,003.21

PAY EXACTLY Seven Thousand Three DOLLARS and 21 CENTS

Collections for: February 16, 2023 to February 28, 2023

General 7,003.21 Deputy

JASON CARINI, County Treasurer Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 2/16/23 to:2/28/23 FAF FAIR OAKS FIRE PROTECTION DIST General 607.40 9001.0000 Current Tax 9002.0000 Prior Tax 11.55 9003.0000 Back Tax 23.10 General **TOTAL** 642.05 Warrant Date 3/02/2023 Warrant No: 2377050086 **Remit Total** 642.05

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

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2377050086

Date: 3/02/23 Fund: 7705

Pay Exactly

\$642.05

PAY EXACTLY Six Hundred Forty Two DOLLARS and 5 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: February 16, 2023 to February 28, 2023

General 642.05 ______ Deputy

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11		Rogers County Jeanne M Heid NORTHEAST VO 1	lage	Apportionment Date 2/16/23 to:2/28/23
Building				
9001.0000	Current Tax		6,406.0	04
9002.0000	Prior Tax	232.35		
9003.0000	Back Tax		175.	57
		Building	TOTAL	6,813.96
General				
9001.0000	Current Tax		65,790.2	29
9002.0000	Prior Tax		2,386.2	23
9003.0000	Back Tax		1,803.3	33
		General	TOTAL	69,979.85
Warrant Date 3/02	2/2023	Warrant No:	2377060031	Remit Total 76,793.81

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: 2377060031

Date: 3/02/23 Fund: 7706

Pay Exactly

\$76,793.81

PAY EXACTLY Seventy Six Thousand Seven Hundred Ninety Three DOLLARS and 81 CENTS

Collections for: February 16, 2023 to February 28, 2023

6,813.96 Building

JASON CARINI, County Treasurer General 69,979.85

Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT18		Rogers County Clo Jeanne M Heidlage TULSA TECHNOLOG)	Apportionment Date 2/16/23 to:2/28/23
Building				
9001.0000	Current Tax		7,462.	.68
9002.0000	Prior Tax		8.	.38
9003.0000	Back Tax		16.	.79
		Building	TOTAL	7,487.85
General				
9001.0000	Current Tax		11,937.	.34
9002.0000	Prior Tax		13.	.41
9003.0000	Back Tax		26.	.86
		General	TOTAL	11,977.61
Warrant Date 3/0	2/2023	Warrant No: 237	7060032	Remit Total 19,465.46

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377060032 Date: 3/02/23

Fund: 7706

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

Deputy

\$19,465.46

PAY EXACTLY Nineteen Thousand Four Hundred Sixty Five DOLLARS and 46 CENTS

Collections for: February 16, 2023 to February 28, 2023

7,487.85 Building

JASON CARINI, County Treasurer General 11,977.61

Deputy