

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/16/23 to:1/31/23
<b>4 Mill</b>			
9001.0000	Current Tax	1,027.32	
9002.0000	Prior Tax	19.77	
9003.0000	Back Tax	34.27	
9005.0000	Jt. County 4 Mill	52.46	
9224.0000	State Land Reimbursement	0.57	
4 Mill		TOTAL	<b>1,134.39</b>
<b>Building</b>			
9001.0000	Current Tax	1,133.33	
9002.0000	Prior Tax	86.72	
9003.0000	Back Tax	170.50	
9224.0000	State Land Reimbursement	2.56	
Building		TOTAL	<b>1,393.11</b>
<b>General</b>			
9001.0000	Current Tax	7,935.48	
9002.0000	Prior Tax	607.21	
9003.0000	Back Tax	1,193.78	
9030.0000	Mortgage Tax	783.36	
9224.0000	State Land Reimbursement	17.93	
General		TOTAL	<b>10,537.76</b>
<b>Sinking</b>			
9001.0000	Current Tax	3,119.37	
9002.0000	Prior Tax	266.15	
9003.0000	Back Tax	549.26	
9224.0000	State Land Reimbursement	7.05	
Sinking		TOTAL	<b>3,941.83</b>
Warrant Date	2/02/2023	Warrant No: 2377010014	<b>Remit Total 17,007.09</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: 2377010014  
Date: 2/02/23  
Fund: 7701

Pay Exactly  
**\$17,007.09**

**PAY EXACTLY Seventeen Thousand Seven DOLLARS and 9 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill	1,134.39
Building	1,393.11
General	10,537.76
Sinking	3,941.83

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>4 Mill</b>					
9001.0000	Current Tax		7,444.81		
9002.0000	Prior Tax		143.24		
9003.0000	Back Tax		248.33		
9005.0000	Jt. County 4 Mill		380.18		
9224.0000	State Land Reimbursement		4.11		
		4 Mill	TOTAL		<b>8,220.67</b>
<b>Building</b>					
9001.0000	Current Tax		5,775.03		
9002.0000	Prior Tax		281.86		
9003.0000	Back Tax		473.85		
9224.0000	State Land Reimbursement		5.16		
		Building	TOTAL		<b>6,535.90</b>
<b>General</b>					
9001.0000	Current Tax		40,413.90		
9002.0000	Prior Tax		1,972.44		
9003.0000	Back Tax		3,316.04		
9030.0000	Mortgage Tax		5,676.85		
9224.0000	State Land Reimbursement		36.10		
		General	TOTAL		<b>51,415.33</b>
<b>Sinking</b>					
9001.0000	Current Tax		27,313.37		
9002.0000	Prior Tax		1,098.91		
9003.0000	Back Tax		2,214.18		
9224.0000	State Land Reimbursement		24.40		
		Sinking	TOTAL		<b>30,650.86</b>
Warrant Date	2/02/2023	Warrant No:	2377020156	Remit Total	<b>96,822.76</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: 2377020156

Date: 2/02/23

Fund: 7702

<p>Pay Exactly <b>\$96,822.76</b></p>
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**PAY EXACTLY** Ninety Six Thousand Eight Hundred Twenty Two DOLLARS and 76 CENTS

Collections for: January 16, 2023 to January 31, 2023

4 Mill	8,220.67
Building	6,535.90
General	51,415.33
Sinking	30,650.86

\_\_\_\_\_  
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 1/16/23 to: 1/31/23	
<b>4 Mill</b>				
9001.0000	Current Tax		3,494.87	
9002.0000	Prior Tax		67.24	
9003.0000	Back Tax		116.57	
9005.0000	Jt. County 4 Mill		178.46	
9224.0000	State Land Reimbursement		1.93	
		4 Mill	TOTAL	<b>3,859.07</b>
<b>Building</b>				
9001.0000	Current Tax		7,343.89	
9003.0000	Back Tax		5.11	
9224.0000	State Land Reimbursement		2.59	
		Building	TOTAL	<b>7,351.59</b>
<b>General</b>				
9001.0000	Current Tax		51,465.19	
9003.0000	Back Tax		35.79	
9030.0000	Mortgage Tax		2,664.93	
9224.0000	State Land Reimbursement		18.17	
		General	TOTAL	<b>54,184.08</b>
<b>Sinking</b>				
9001.0000	Current Tax		25,355.24	
9003.0000	Back Tax		19.62	
9224.0000	State Land Reimbursement		8.95	
		Sinking	TOTAL	<b>25,383.81</b>
Warrant Date	2/02/2023	Warrant No:	2377020157	<b>Remit Total 90,778.55</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: 2377020157  
Date: 2/02/23  
Fund: 7702

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

Pay Exactly  
**\$90,778.55**

**PAY EXACTLY** Ninety Thousand Seven Hundred Seventy Eight DOLLARS and 55 CENTS

Collections for: January 16, 2023 to January 31, 2023

4 Mill	3,859.07
Building	7,351.59
General	54,184.08
Sinking	25,383.81

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>4 Mill</b>				
9001.0000	Current Tax		1,463.62	
9002.0000	Prior Tax		28.16	
9003.0000	Back Tax		48.82	
9005.0000	Jt. County 4 Mill		74.74	
9224.0000	State Land Reimbursement		0.81	
		4 Mill	TOTAL	<b>1,616.15</b>
<b>Building</b>				
9001.0000	Current Tax		1,523.64	
9002.0000	Prior Tax		13.12	
9003.0000	Back Tax		47.09	
9224.0000	State Land Reimbursement		0.69	
		Building	TOTAL	<b>1,584.54</b>
<b>General</b>				
9001.0000	Current Tax		10,656.73	
9002.0000	Prior Tax		91.75	
9003.0000	Back Tax		329.35	
9030.0000	Mortgage Tax		1,116.05	
9224.0000	State Land Reimbursement		4.81	
		General	TOTAL	<b>12,198.69</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,591.36	
9002.0000	Prior Tax		39.91	
9003.0000	Back Tax		150.93	
9224.0000	State Land Reimbursement		2.07	
		Sinking	TOTAL	<b>4,784.27</b>
Warrant Date	2/02/2023	Warrant No:	2377020158	<b>Remit Total 20,183.65</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: 2377020158

Date: 2/02/23

Fund: 7702

Pay Exactly <b>\$20,183.65</b>
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**PAY EXACTLY Twenty Thousand One Hundred Eighty Three DOLLARS and 65 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill	1,616.15
Building	1,584.54
General	12,198.69
Sinking	4,784.27

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>4 Mill</b>					
9001.0000	Current Tax		3,352.84		
9002.0000	Prior Tax		64.51		
9003.0000	Back Tax		111.84		
9005.0000	Jt. County 4 Mill		171.22		
9224.0000	State Land Reimbursement		1.85		
		4 Mill	TOTAL		<b>3,702.26</b>
<b>Building</b>					
9001.0000	Current Tax		3,386.88		
9002.0000	Prior Tax		102.40		
9003.0000	Back Tax		97.90		
9224.0000	State Land Reimbursement		2.30		
		Building	TOTAL		<b>3,589.48</b>
<b>General</b>					
9001.0000	Current Tax		23,728.25		
9002.0000	Prior Tax		717.38		
9003.0000	Back Tax		685.89		
9030.0000	Mortgage Tax		2,556.62		
9224.0000	State Land Reimbursement		16.10		
		General	TOTAL		<b>27,704.24</b>
<b>Sinking</b>					
9001.0000	Current Tax		12,212.87		
9002.0000	Prior Tax		377.95		
9003.0000	Back Tax		358.80		
9224.0000	State Land Reimbursement		8.29		
		Sinking	TOTAL		<b>12,957.91</b>
Warrant Date	2/02/2023	Warrant No:	2377020159	Remit Total	<b>47,953.89</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: 2377020159

Date: 2/02/23

Fund: 7702

<p>Pay Exactly <b>\$47,953.89</b></p>
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**PAY EXACTLY Forty Seven Thousand Nine Hundred Fifty Three DOLLARS and 89 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill	3,702.26
Building	3,589.48
General	27,704.24
Sinking	12,957.91

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>4 Mill</b>				
9001.0000	Current Tax		2,562.34	
9002.0000	Prior Tax		49.30	
9003.0000	Back Tax		85.47	
9005.0000	Jt. County 4 Mill		130.85	
9224.0000	State Land Reimbursement		1.41	
		4 Mill	TOTAL	<b>2,829.37</b>
<b>Building</b>				
9001.0000	Current Tax		2,590.18	
9002.0000	Prior Tax		79.34	
9003.0000	Back Tax		54.76	
9224.0000	State Land Reimbursement		2.14	
		Building	TOTAL	<b>2,726.42</b>
<b>General</b>				
9001.0000	Current Tax		18,131.34	
9002.0000	Prior Tax		555.40	
9003.0000	Back Tax		383.37	
9030.0000	Mortgage Tax		1,953.85	
9224.0000	State Land Reimbursement		14.98	
		General	TOTAL	<b>21,038.94</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,208.48	
9002.0000	Prior Tax		175.20	
9003.0000	Back Tax		140.88	
9224.0000	State Land Reimbursement		5.13	
		Sinking	TOTAL	<b>6,529.69</b>
Warrant Date	2/02/2023	Warrant No:	2377020160	<b>Remit Total 33,124.42</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: 2377020160

Date: 2/02/23

Fund: 7702

Pay Exactly <b>\$33,124.42</b>
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**PAY EXACTLY Thirty Three Thousand One Hundred Twenty Four DOLLARS and 42 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill	2,829.37
Building	2,726.42
General	21,038.94
Sinking	6,529.69

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>4 Mill</b>					
9001.0000	Current Tax		2,526.48		
9002.0000	Prior Tax		48.61		
9003.0000	Back Tax		84.27		
9005.0000	Jt. County 4 Mill		129.01		
9224.0000	State Land Reimbursement		1.39		
		4 Mill	TOTAL		<b>2,789.76</b>
<b>Building</b>					
9001.0000	Current Tax		3,890.05		
9003.0000	Back Tax		68.24		
9224.0000	State Land Reimbursement		0.85		
		Building	TOTAL		<b>3,959.14</b>
<b>General</b>					
9001.0000	Current Tax		27,237.73		
9003.0000	Back Tax		477.79		
9030.0000	Mortgage Tax		1,926.50		
9224.0000	State Land Reimbursement		5.94		
		General	TOTAL		<b>29,647.96</b>
<b>Sinking</b>					
9001.0000	Current Tax		16,859.33		
9003.0000	Back Tax		266.70		
9224.0000	State Land Reimbursement		3.68		
		Sinking	TOTAL		<b>17,129.71</b>
Warrant Date	2/02/2023	Warrant No:	2377020161	Remit Total	<b>53,526.57</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: 2377020161

Date: 2/02/23

Fund: 7702

Pay Exactly <b>\$53,526.57</b>
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**PAY EXACTLY Fifty Three Thousand Five Hundred Twenty Six DOLLARS and 57 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill	2,789.76
Building	3,959.14
General	29,647.96
Sinking	17,129.71

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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 1/16/23 to:1/31/23	
<b>4 Mill</b>				
9001.0000	Current Tax		839.29	
9002.0000	Prior Tax		16.15	
9003.0000	Back Tax		27.99	
9005.0000	Jt. County 4 Mill		42.86	
9224.0000	State Land Reimbursement		0.46	
		4 Mill	TOTAL	<b>926.75</b>
<b>Building</b>				
9001.0000	Current Tax		929.63	
9002.0000	Prior Tax		51.98	
9003.0000	Back Tax		121.85	
9224.0000	State Land Reimbursement		0.21	
		Building	TOTAL	<b>1,103.67</b>
<b>General</b>				
9001.0000	Current Tax		6,511.04	
9002.0000	Prior Tax		364.08	
9003.0000	Back Tax		853.46	
9030.0000	Mortgage Tax		639.98	
9224.0000	State Land Reimbursement		1.50	
		General	TOTAL	<b>8,370.06</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,818.65	
9002.0000	Prior Tax		180.25	
9003.0000	Back Tax		489.08	
9224.0000	State Land Reimbursement		0.88	
		Sinking	TOTAL	<b>4,488.86</b>
Warrant Date	2/02/2023	Warrant No:	2377020162	<b>Remit Total 14,889.34</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: 2377020162

Date: 2/02/23

Fund: 7702

<p>Pay Exactly <b>\$14,889.34</b></p>
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**PAY EXACTLY Fourteen Thousand Eight Hundred Eighty Nine DOLLARS and 34 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill	926.75
Building	1,103.67
General	8,370.06
Sinking	4,488.86

\_\_\_\_\_  
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 1/16/23 to: 1/31/23	
<b>4 Mill</b>				
9001.0000	Current Tax		2,764.03	
9002.0000	Prior Tax		53.18	
9003.0000	Back Tax		92.20	
9005.0000	Jt. County 4 Mill		141.15	
9224.0000	State Land Reimbursement		1.53	
		4 Mill	TOTAL	<b>3,052.09</b>
<b>Building</b>				
9001.0000	Current Tax		5,285.20	
9003.0000	Back Tax		30.14	
9224.0000	State Land Reimbursement		1.10	
		Building	TOTAL	<b>5,316.44</b>
<b>General</b>				
9001.0000	Current Tax		37,017.19	
9003.0000	Back Tax		211.11	
9030.0000	Mortgage Tax		2,107.64	
9224.0000	State Land Reimbursement		7.72	
		General	TOTAL	<b>39,343.66</b>
<b>Sinking</b>				
9001.0000	Current Tax		18,607.24	
9003.0000	Back Tax		101.02	
9224.0000	State Land Reimbursement		3.88	
		Sinking	TOTAL	<b>18,712.14</b>
Warrant Date	2/02/2023	Warrant No:	2377020163	<b>Remit Total 66,424.33</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: 2377020163

Date: 2/02/23

Fund: 7702

Pay Exactly  
**\$66,424.33**

**PAY EXACTLY Sixty Six Thousand Four Hundred Twenty Four DOLLARS and 33 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill	3,052.09
Building	5,316.44
General	39,343.66
Sinking	18,712.14

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
4 Mill	9001.0000 Current Tax		4,513.05	
	9002.0000 Prior Tax		5.47	
	9003.0000 Back Tax		18.55	
	9224.0000 State Land Reimbursement		2.95	
		4 Mill	TOTAL	<b>4,540.02</b>
Warrant Date 2/02/2023		Warrant No: 2377020164	Remit Total	<b>4,540.02</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: 2377020164

Date: 2/02/23

Fund: 7702

<p>Pay Exactly <b>\$4,540.02</b></p>
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**PAY EXACTLY Four Thousand Five Hundred Forty DOLLARS and 2 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill 4,540.02

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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 1/16/23 to: 1/31/23	
<b>Building</b>				
9001.0000	Current Tax		5,789.92	
9002.0000	Prior Tax		7.02	
9003.0000	Back Tax		23.79	
9224.0000	State Land Reimbursement		3.79	
		Building	TOTAL	<b>5,824.52</b>
<b>General</b>				
9001.0000	Current Tax		40,518.41	
9002.0000	Prior Tax		49.11	
9003.0000	Back Tax		166.48	
9224.0000	State Land Reimbursement		26.53	
		General	TOTAL	<b>40,760.53</b>
<b>Sinking</b>				
9001.0000	Current Tax		31,646.41	
9002.0000	Prior Tax		36.72	
9003.0000	Back Tax		124.06	
9224.0000	State Land Reimbursement		20.72	
		Sinking	TOTAL	<b>31,827.91</b>
Warrant Date	2/02/2023	Warrant No:	2377020165	<b>Remit Total 78,412.96</b>

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: 2377020165

Date: 2/02/23

Fund: 7702

Pay Exactly  
**\$78,412.96**

**PAY EXACTLY Seventy Eight Thousand Four Hundred Twelve DOLLARS and 96 CENTS**

Collections for: January 16, 2023 to January 31, 2023

Building	5,824.52
General	40,760.53
Sinking	31,827.91

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
4 Mill	9001.0000 Current Tax		100.37	
	9003.0000 Back Tax		32.98	
		4 Mill	TOTAL	<b>133.35</b>
Warrant Date	2/02/2023	Warrant No:	2377020166	<b>Remit Total 133.35</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: 2377020166

Date: 2/02/23

Fund: 7702

<p>Pay Exactly <b>\$133.35</b></p>
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**PAY EXACTLY One Hundred Thirty Three DOLLARS and 35 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill 133.35

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
Building				
9001.0000	Current Tax		137.09	
9003.0000	Back Tax		45.04	
		Building	TOTAL	<b>182.13</b>
General				
9001.0000	Current Tax		892.82	
9003.0000	Back Tax		293.35	
		General	TOTAL	<b>1,186.17</b>
Sinking				
9001.0000	Current Tax		696.98	
9003.0000	Back Tax		234.23	
		Sinking	TOTAL	<b>931.21</b>
Warrant Date	2/02/2023	Warrant No:	2377020167	<b>Remit Total 2,299.51</b>

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: 2377020167

Date: 2/02/23

Fund: 7702

Pay Exactly  
**\$2,299.51**

**PAY EXACTLY Two Thousand Two Hundred Ninety Nine DOLLARS and 51 CENTS**

Collections for: January 16, 2023 to January 31, 2023

Building	182.13
General	1,186.17
Sinking	931.21

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
4 Mill 9001.0000 Current Tax			7.56	
	4 Mill	TOTAL		<b>7.56</b>
Warrant Date 2/02/2023	Warrant No: 2377020168		<b>Remit Total</b>	<b>7.56</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: 2377020168  
Date: 2/02/23  
Fund: 7702

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

Pay Exactly <b>\$7.56</b>
------------------------------

**PAY EXACTLY Seven DOLLARS and 56 CENTS**

Collections for: January 16, 2023 to January 31, 2023

4 Mill 7.56

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
Building 9001.0000 Current Tax	Building	9.70	TOTAL	<b>9.70</b>
General 9001.0000 Current Tax	General	67.95	TOTAL	<b>67.95</b>
Sinking 9001.0000 Current Tax	Sinking	33.58	TOTAL	<b>33.58</b>
Warrant Date 2/02/2023	Warrant No: 2377020169	<b>Remit Total</b>	<b>111.23</b>	

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: 2377020169

Date: 2/02/23

Fund: 7702

Pay Exactly <b>\$111.23</b>
--------------------------------

**PAY EXACTLY One Hundred Eleven DOLLARS and 23 CENTS**

Collections for: January 16, 2023 to January 31, 2023

Building	9.70
General	67.95
Sinking	33.58

\_\_\_\_\_  
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 1/16/23 to:1/31/23
Sinking 9001.0000 Current Tax 9003.0000 Back Tax		7,075.33 0.16
	Sinking TOTAL	<b>7,075.49</b>
Warrant Date 2/02/2023	Warrant No: 2377030066	Remit Total <b>7,075.49</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: 2377030066

Date: 2/02/23

Fund: 7703

Pay Exactly <b>\$7,075.49</b>
----------------------------------

**PAY EXACTLY Seven Thousand Seventy Five DOLLARS and 49 CENTS**

Collections for: January 16, 2023 to January 31, 2023

Sinking 7,075.49

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

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



7703 Municipal-City-Town Remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 1/16/23 to:1/31/23
TIF 9001.0000 Current Tax		17,933.50
	TIF	TOTAL
		<b>17,933.50</b>
Warrant Date 2/02/2023	Warrant No: 2377030067	Remit Total <b>17,933.50</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: 2377030067  
Date: 2/02/23  
Fund: 7703

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly <b>\$17,933.50</b>
-----------------------------------

**PAY EXACTLY Seventeen Thousand Nine Hundred Thirty Three DOLLARS and 50 CENTS**

Collections for: January 16, 2023 to January 31, 2023

TIF 17,933.50

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

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

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 1/16/23 to:1/31/23	
<b>General</b>				
9001.0000	Current Tax		2,012.00	
9002.0000	Prior Tax		60.83	
9003.0000	Back Tax		58.16	
9224.0000	State Land Reimbursement		1.37	
		General	TOTAL	<b>2,132.36</b>
<b>Sinking</b>				
9001.0000	Current Tax		697.50	
9002.0000	Prior Tax		29.00	
9003.0000	Back Tax		25.53	
9224.0000	State Land Reimbursement		0.47	
		Sinking	TOTAL	<b>752.50</b>
Warrant Date	2/02/2023	Warrant No:	2377040014	<b>Remit Total 2,884.86</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: 2377040014  
Date: 2/02/23  
Fund: 7704

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

Pay Exactly <b>\$2,884.86</b>
----------------------------------

**PAY EXACTLY Two Thousand Eight Hundred Eighty Four DOLLARS and 86 CENTS**

Collections for: January 16, 2023 to January 31, 2023

General 2,132.36  
Sinking 752.50

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>General</b>				
9001.0000	Current Tax		6,699.96	
9002.0000	Prior Tax		13.03	
9003.0000	Back Tax		440.47	
General			TOTAL	<b>7,153.46</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,011.63	
9002.0000	Prior Tax		6.60	
9003.0000	Back Tax		289.35	
Sinking			TOTAL	<b>3,307.58</b>
Warrant Date	2/02/2023	Warrant No:	2377050069	<b>Remit Total 10,461.04</b>

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: 2377050069  
Date: 2/02/23  
Fund: 7705

Pay Exactly <b>\$10,461.04</b>
-----------------------------------

**PAY EXACTLY Ten Thousand Four Hundred Sixty One DOLLARS and 4 CENTS**

Collections for: January 16, 2023 to January 31, 2023

General 7,153.46  
Sinking 3,307.58

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>General</b>				
9001.0000	Current Tax		4,075.07	
9002.0000	Prior Tax		14.02	
9003.0000	Back Tax		26.58	
General			TOTAL	<b>4,115.67</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,426.16	
9002.0000	Prior Tax		4.91	
9003.0000	Back Tax		9.30	
Sinking			TOTAL	<b>1,440.37</b>
Warrant Date	2/02/2023	Warrant No:	2377050070	<b>Remit Total 5,556.04</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: 2377050070  
Date: 2/02/23  
Fund: 7705

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

Pay Exactly  
**\$5,556.04**

**PAY EXACTLY Five Thousand Five Hundred Fifty Six DOLLARS and 4 CENTS**

Collections for: January 16, 2023 to January 31, 2023

General 4,115.67  
Sinking 1,440.37

\_\_\_\_\_  
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 1/16/23 to:1/31/23
<b>General</b>			
9001.0000	Current Tax	9,262.18	
9002.0000	Prior Tax	344.36	
9003.0000	Back Tax	241.30	
		<b>General</b>	<b>TOTAL</b>
			<b>9,847.84</b>
<b>Sinking</b>			
9001.0000	Current Tax	2,498.62	
9002.0000	Prior Tax	90.22	
9003.0000	Back Tax	74.08	
		<b>Sinking</b>	<b>TOTAL</b>
			<b>2,662.92</b>
Warrant Date	2/02/2023	Warrant No: 2377050071	<b>Remit Total 12,510.76</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: 2377050071  
Date: 2/02/23  
Fund: 7705

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

Pay Exactly <b>\$12,510.76</b>
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**PAY EXACTLY Twelve Thousand Five Hundred Ten DOLLARS and 76 CENTS**

Collections for: January 16, 2023 to January 31, 2023

General 9,847.84  
Sinking 2,662.92

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
General 9001.0000 Current Tax		3,202.05		
	General	TOTAL		<b>3,202.05</b>
Sinking 9001.0000 Current Tax		1,921.23		
	Sinking	TOTAL		<b>1,921.23</b>
Warrant Date 2/02/2023	Warrant No: 2377050072	<b>Remit Total</b>		<b>5,123.28</b>

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: 2377050072

Date: 2/02/23

Fund: 7705

<p>Pay Exactly <b>\$5,123.28</b></p>
--

**PAY EXACTLY Five Thousand One Hundred Twenty Three DOLLARS and 28 CENTS**

Collections for: January 16, 2023 to January 31, 2023

General 3,202.05

Sinking 1,921.23

\_\_\_\_\_  
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 1/16/23 to:1/31/23
General 9001.0000 Current Tax 9003.0000 Back Tax		11,088.51 60.95
	General	TOTAL
		<b>11,149.46</b>
Warrant Date 2/02/2023	Warrant No: 2377050073	Remit Total <b>11,149.46</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: 2377050073  
Date: 2/02/23  
Fund: 7705

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

Pay Exactly <b>\$11,149.46</b>
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**PAY EXACTLY Eleven Thousand One Hundred Forty Nine DOLLARS and 46 CENTS**

Collections for: January 16, 2023 to January 31, 2023

General 11,149.46

\_\_\_\_\_  
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 1/16/23 to:1/31/23
General 9001.0000 Current Tax	1,191.22	
	General TOTAL	<b>1,191.22</b>
Warrant Date 2/02/2023	Warrant No: 2377050074	<b>Remit Total 1,191.22</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: 2377050074  
Date: 2/02/23  
Fund: 7705

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

Pay Exactly <b>\$1,191.22</b>
----------------------------------

**PAY EXACTLY One Thousand One Hundred Ninety One DOLLARS and 22 CENTS**

Collections for: January 16, 2023 to January 31, 2023

General 1,191.22

\_\_\_\_\_  
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 1/16/23 to:1/31/23	
<b>Building</b>				
9001.0000	Current Tax		5,889.27	
9002.0000	Prior Tax		120.90	
9003.0000	Back Tax		218.80	
9224.0000	State Land Reimbursement		3.63	
		Building	TOTAL	<b>6,232.60</b>
<b>General</b>				
9001.0000	Current Tax		60,482.81	
9002.0000	Prior Tax		1,241.52	
9003.0000	Back Tax		2,247.23	
9224.0000	State Land Reimbursement		37.32	
		General	TOTAL	<b>64,008.88</b>
Warrant Date	2/02/2023	Warrant No:	2377060027	<b>Remit Total 70,241.48</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: 2377060027  
Date: 2/02/23  
Fund: 7706

Pay Exactly <b>\$70,241.48</b>
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**PAY EXACTLY Seventy Thousand Two Hundred Forty One DOLLARS and 48 CENTS**

Collections for: January 16, 2023 to January 31, 2023

Building 6,232.60  
General 64,008.88

\_\_\_\_\_  
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 1/16/23 to:1/31/23
<b>Building</b>			
9001.0000	Current Tax	7,358.40	
9003.0000	Back Tax	5.11	
9224.0000	State Land Reimbursement	2.60	
	Building	TOTAL	<b>7,366.11</b>
<b>General</b>			
9001.0000	Current Tax	11,770.51	
9003.0000	Back Tax	8.18	
9224.0000	State Land Reimbursement	4.16	
	General	TOTAL	<b>11,782.85</b>
Warrant Date	2/02/2023	Warrant No: 2377060028	<b>Remit Total 19,148.96</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Career Tech Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377060028  
Date: 2/02/23  
Fund: 7706

Pay to the Order of: **TULSA TECHNOLOGY**

Pay Exactly  
**\$19,148.96**

**PAY EXACTLY Nineteen Thousand One Hundred Forty Eight DOLLARS and 96 CENTS**

Collections for: January 16, 2023 to January 31, 2023

Building 7,366.11  
General 11,782.85

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