

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7701<br>Dependent School Remit<br>C009 | Rogers County Clerk<br>Jeanne M Heidlage<br>JUSTUS TIAWAH PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                             |
| 4 Mill                                 | 9002.0000 Prior Tax  |             | 296.11                                   |                             |
|  | 9003.0000 Back Tax   |             | 30.92                                    |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>327.03</b>               |
| Building                               | 9002.0000 Prior Tax  |             | 244.20                                   |                             |
|  | 9003.0000 Back Tax   |             | 247.05                                   |                             |
|  |  | Building    | TOTAL                                    | <b>491.25</b>               |
| General                                | 9002.0000 Prior Tax  |             | 1,709.87                                 |                             |
|  | 9003.0000 Back Tax   |             | 1,729.82                                 |                             |
|  | 9030.0000 Mortgage Tax   |             | 1,309.96                                 |                             |
|  |  | General     | TOTAL                                    | <b>4,749.65</b>             |
| Sinking                                | 9002.0000 Prior Tax  |             | 749.47                                   |                             |
|  | 9003.0000 Back Tax   |             | 781.01                                   |                             |
|  |  | Sinking     | TOTAL                                    | <b>1,530.48</b>             |
| Warrant Date                           | 8/02/2022  | Warrant No: | 2377010002                               | <b>Remit Total 7,098.41</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: 2377010002

Date: 8/02/22

Fund: 7701

Pay Exactly  
**\$7,098.41**

**PAY EXACTLY Seven Thousand Ninety Eight DOLLARS and 41 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 327.03   |
| Building | 491.25   |
| General  | 4,749.65 |
| Sinking  | 1,530.48 |

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>1001 | Rogers County Clerk<br>Jeanne M Heidlage<br>CLAREMORE PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| 4 Mill                                   |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 2,145.84                                 |                              |
| 9003.0000                                | Back Tax   |             | 224.07                                   |                              |
|  |  | 4 Mill      | TOTAL                                    | <b>2,369.91</b>              |
| Building                                 |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 2,848.90                                 |                              |
| 9003.0000                                | Back Tax   |             | 234.80                                   |                              |
|  |  | Building    | TOTAL                                    | <b>3,083.70</b>              |
| General                                  |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 19,936.77                                |                              |
| 9003.0000                                | Back Tax   |             | 1,643.18                                 |                              |
| 9030.0000                                | Mortgage Tax   |             | 9,493.01                                 |                              |
|  |  | General     | TOTAL                                    | <b>31,072.96</b>             |
| Sinking                                  |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 11,107.40                                |                              |
| 9003.0000                                | Back Tax   |             | 1,064.84                                 |                              |
|  |  | Sinking     | TOTAL                                    | <b>12,172.24</b>             |
| Warrant Date                             | 8/02/2022  | Warrant No: | 2377020015                               | <b>Remit Total 48,698.81</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: 2377020015

Date: 8/02/22

Fund: 7702

Pay Exactly  
**\$48,698.81**

**PAY EXACTLY Forty Eight Thousand Six Hundred Ninety Eight DOLLARS and 81 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 2,369.91  |
| Building | 3,083.70  |
| General  | 31,072.96 |
| Sinking  | 12,172.24 |

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>1002 | Rogers County Clerk<br>Jeanne M Heidlage<br>CATOOSA PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| 4 Mill                                   | 9002.0000 Prior Tax  |             | 1,007.34                                 |                              |
|  | 9003.0000 Back Tax   |             | 105.19                                   |                              |
|  |  | 4 Mill      | TOTAL                                    | <b>1,112.53</b>              |
| Building                                 | 9002.0000 Prior Tax  |             | 1,812.63                                 |                              |
|  |  | Building    | TOTAL                                    | <b>1,812.63</b>              |
| General                                  | 9002.0000 Prior Tax  |             | 12,702.75                                |                              |
|  | 9030.0000 Mortgage Tax   |             | 4,456.38                                 |                              |
|  |  | General     | TOTAL                                    | <b>17,159.13</b>             |
| Sinking                                  | 9002.0000 Prior Tax  |             | 6,591.38                                 |                              |
|  |  | Sinking     | TOTAL                                    | <b>6,591.38</b>              |
| Warrant Date                             | 8/02/2022  | Warrant No: | 2377020016                               | <b>Remit Total 26,675.67</b> |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020016

Date: 8/02/22

Fund: 7702

Pay Exactly  
**\$26,675.67**

**PAY EXACTLY Twenty Six Thousand Six Hundred Seventy Five DOLLARS and 67 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 1,112.53  |
| Building | 1,812.63  |
| General  | 17,159.13 |
| Sinking  | 6,591.38  |

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>1003 | Rogers County Clerk<br>Jeanne M Heidlage<br>CHELSEA PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| 4 Mill                                   |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 421.87                                   |                              |
| 9003.0000                                | Back Tax   |             | 44.05                                    |                              |
|  |  | 4 Mill      | TOTAL                                    | <b>465.92</b>                |
| Building                                 |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 817.83                                   |                              |
| 9003.0000                                | Back Tax   |             | 160.61                                   |                              |
|  |  | Building    | TOTAL                                    | <b>978.44</b>                |
| General                                  |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 5,720.13                                 |                              |
| 9003.0000                                | Back Tax   |             | 1,123.33                                 |                              |
| 9030.0000                                | Mortgage Tax   |             | 1,866.30                                 |                              |
|  |  | General     | TOTAL                                    | <b>8,709.76</b>              |
| Sinking                                  |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 2,487.98                                 |                              |
| 9003.0000                                | Back Tax   |             | 511.85                                   |                              |
|  |  | Sinking     | TOTAL                                    | <b>2,999.83</b>              |
| Warrant Date                             | 8/02/2022  | Warrant No: | 2377020017                               | <b>Remit Total 13,153.95</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: 2377020017

Date: 8/02/22

Fund: 7702

Pay Exactly  
**\$13,153.95**

**PAY EXACTLY Thirteen Thousand One Hundred Fifty Three DOLLARS and 95 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 465.92   |
| Building | 978.44   |
| General  | 8,709.76 |
| Sinking  | 2,999.83 |

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |   |             |  |                              |
|--|---|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>1004 | Rogers County Clerk<br>Jeanne M Heidlage<br>OOLOGAH-TALALA PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| <b>4 Mill</b>                            |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 966.40                                   |                              |
| 9003.0000                                | Back Tax  |             | 100.91                                   |                              |
|  |   | 4 Mill      | TOTAL                                    | <b>1,067.31</b>              |
| <b>Building</b>                          |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 1,083.55                                 |                              |
| 9003.0000                                | Back Tax  |             | 66.42                                    |                              |
|  |   | Building    | TOTAL                                    | <b>1,149.97</b>              |
| <b>General</b>                           |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 7,591.30                                 |                              |
| 9003.0000                                | Back Tax  |             | 465.30                                   |                              |
| 9030.0000                                | Mortgage Tax  |             | 4,275.27                                 |                              |
|  |   | General     | TOTAL                                    | <b>12,331.87</b>             |
| <b>Sinking</b>                           |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 3,999.49                                 |                              |
| 9003.0000                                | Back Tax  |             | 241.79                                   |                              |
|  |   | Sinking     | TOTAL                                    | <b>4,241.28</b>              |
| Warrant Date                             | 8/02/2022   | Warrant No: | 2377020018                               | <b>Remit Total 18,790.43</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: 2377020018

Date: 8/02/22

Fund: 7702

Pay Exactly  
**\$18,790.43**

**PAY EXACTLY Eighteen Thousand Seven Hundred Ninety DOLLARS and 43 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 1,067.31  |
| Building | 1,149.97  |
| General  | 12,331.87 |
| Sinking  | 4,241.28  |

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>I005 | Rogers County Clerk<br>Jeanne M Heidlage<br>INOLA PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| 4 Mill                                   | 9002.0000 Prior Tax  |             | 738.55                                   |                              |
|  | 9003.0000 Back Tax   |             | 77.12                                    |                              |
|  |  | 4 Mill      | TOTAL                                    | <b>815.67</b>                |
| Building                                 | 9002.0000 Prior Tax  |             | 978.00                                   |                              |
|  | 9003.0000 Back Tax   |             | 13.17                                    |                              |
|  |  | Building    | TOTAL                                    | <b>991.17</b>                |
| General                                  | 9002.0000 Prior Tax  |             | 6,845.99                                 |                              |
|  | 9003.0000 Back Tax   |             | 92.20                                    |                              |
|  | 9030.0000 Mortgage Tax   |             | 3,267.29                                 |                              |
|  |  | General     | TOTAL                                    | <b>10,205.48</b>             |
| Sinking                                  | 9002.0000 Prior Tax  |             | 2,159.51                                 |                              |
|  | 9003.0000 Back Tax   |             | 30.73                                    |                              |
|  |  | Sinking     | TOTAL                                    | <b>2,190.24</b>              |
| Warrant Date                             | 8/02/2022  | Warrant No: | 2377020019                               | <b>Remit Total 14,202.56</b> |

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020019  
Date: 8/02/22  
Fund: 7702

To the County Treasurer:

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

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$14,202.56</b> |
|-----------------------------------|

**PAY EXACTLY Fourteen Thousand Two Hundred Two DOLLARS and 56 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 815.67    |
| Building | 991.17    |
| General  | 10,205.48 |
| Sinking  | 2,190.24  |

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

|  |   |             |  |                              |
|--|---|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>1006 | Rogers County Clerk<br>Jeanne M Heidlage<br>SEQUOYAH PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| 4 Mill                                   |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 728.21                                   |                              |
| 9003.0000                                | Back Tax  |             | 76.04                                    |                              |
|  |   | 4 Mill      | TOTAL                                    | <b>804.25</b>                |
| Building                                 |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 613.63                                   |                              |
| 9003.0000                                | Back Tax  |             | 130.67                                   |                              |
|  |   | Building    | TOTAL                                    | <b>744.30</b>                |
| General                                  |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 4,296.52                                 |                              |
| 9003.0000                                | Back Tax  |             | 914.91                                   |                              |
| 9030.0000                                | Mortgage Tax  |             | 3,221.55                                 |                              |
|  |   | General     | TOTAL                                    | <b>8,432.98</b>              |
| Sinking                                  |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 2,237.85                                 |                              |
| 9003.0000                                | Back Tax  |             | 530.64                                   |                              |
|  |   | Sinking     | TOTAL                                    | <b>2,768.49</b>              |
| Warrant Date                             | 8/02/2022   | Warrant No: | 2377020020                               | <b>Remit Total 12,750.02</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: 2377020020

Date: 8/02/22

Fund: 7702

Pay Exactly  
**\$12,750.02**

**PAY EXACTLY Twelve Thousand Seven Hundred Fifty DOLLARS and 2 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 804.25   |
| Building | 744.30   |
| General  | 8,432.98 |
| Sinking  | 2,768.49 |

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7702<br>Independent School Remit<br>I007 | Rogers County Clerk<br>Jeanne M Heidlage<br>FOYIL PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                             |
| 4 Mill                                   | 9002.0000 Prior Tax  |             | 241.91                                   |                             |
|  | 9003.0000 Back Tax   |             | 25.25                                    |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>267.16</b>               |
| Building                                 | 9002.0000 Prior Tax  |             | 193.76                                   |                             |
|  | 9003.0000 Back Tax   |             | 111.96                                   |                             |
|  |  | Building    | TOTAL                                    | <b>305.72</b>               |
| General                                  | 9002.0000 Prior Tax  |             | 1,357.02                                 |                             |
|  | 9003.0000 Back Tax   |             | 784.11                                   |                             |
|  | 9030.0000 Mortgage Tax   |             | 1,070.20                                 |                             |
|  |  | General     | TOTAL                                    | <b>3,211.33</b>             |
| Sinking                                  | 9002.0000 Prior Tax  |             | 671.80                                   |                             |
|  | 9003.0000 Back Tax   |             | 452.37                                   |                             |
|  |  | Sinking     | TOTAL                                    | <b>1,124.17</b>             |
| Warrant Date                             | 8/02/2022  | Warrant No: | 2377020021                               | <b>Remit Total 4,908.38</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: 2377020021

Date: 8/02/22

Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$4,908.38</b> |
|----------------------------------|

**PAY EXACTLY Four Thousand Nine Hundred Eight DOLLARS and 38 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 267.16   |
| Building | 305.72   |
| General  | 3,211.33 |
| Sinking  | 1,124.17 |

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

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



|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>1008 | Rogers County Clerk<br>Jeanne M Heidlage<br>VERDIGRIS PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| <b>4 Mill</b>                            |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 796.69                                   |                              |
| 9003.0000                                | Back Tax   |             | 83.19                                    |                              |
|  |  | 4 Mill      | TOTAL                                    | <b>879.88</b>                |
| <b>Building</b>                          |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 598.38                                   |                              |
| 9003.0000                                | Back Tax   |             | 5.06                                     |                              |
|  |  | Building    | TOTAL                                    | <b>603.44</b>                |
| <b>General</b>                           |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 4,191.04                                 |                              |
| 9003.0000                                | Back Tax   |             | 35.43                                    |                              |
| 9030.0000                                | Mortgage Tax   |             | 3,524.47                                 |                              |
|  |  | General     | TOTAL                                    | <b>7,750.94</b>              |
| <b>Sinking</b>                           |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 1,810.43                                 |                              |
| 9003.0000                                | Back Tax   |             | 15.49                                    |                              |
|  |  | Sinking     | TOTAL                                    | <b>1,825.92</b>              |
| Warrant Date                             | 8/02/2022  | Warrant No: | 2377020022                               | <b>Remit Total 11,060.18</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: 2377020022

Date: 8/02/22

Fund: 7702

Pay Exactly  
**\$11,060.18**

**PAY EXACTLY Eleven Thousand Sixty DOLLARS and 18 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 879.88   |
| Building | 603.44   |
| General  | 7,750.94 |
| Sinking  | 1,825.92 |

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|   |  |                        |  |               |
|---|--|------------------------|--|---------------|
| 7702<br>Independent School Remit<br>J021T | Rogers County Clerk<br>Jeanne M Heidlage<br>TULSA COUNTY TREASURER |                        | Apportionment Date<br>7/16/22 to:7/31/22 |               |
| 4 Mill                                    | 9002.0000 Prior Tax  |                        | 690.49                                   |               |
|   | 9003.0000 Back Tax   |                        | 176.82                                   |               |
|   |  | 4 Mill                 | TOTAL                                    | <b>867.31</b> |
| Warrant Date 8/02/2022                    |  | Warrant No: 2377020023 | <b>Remit Total</b>                       | <b>867.31</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: 2377020023

Date: 8/02/22

Fund: 7702

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$867.31</b> |
|--------------------------------|

**PAY EXACTLY Eight Hundred Sixty Seven DOLLARS and 31 CENTS**

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

4 Mill 867.31

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

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

Jeanne M Heidlage, County Clerk

|  |   |             |  |                              |
|--|---|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>J021 | Rogers County Clerk<br>Jeanne M Heidlage<br>OWASSO PUBLIC SCHOOLS |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| Building                                 |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 885.84                                   |                              |
| 9003.0000                                | Back Tax  |             | 226.84                                   |                              |
|  |   | Building    | TOTAL                                    | <b>1,112.68</b>              |
| General                                  |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 6,199.23                                 |                              |
| 9003.0000                                | Back Tax  |             | 1,587.47                                 |                              |
|  |   | General     | TOTAL                                    | <b>7,786.70</b>              |
| Sinking                                  |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 4,634.69                                 |                              |
| 9003.0000                                | Back Tax  |             | 1,181.78                                 |                              |
|  |   | Sinking     | TOTAL                                    | <b>5,816.47</b>              |
| Warrant Date                             | 8/02/2022   | Warrant No: | 2377020024                               | <b>Remit Total 14,715.85</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: 2377020024

Date: 8/02/22

Fund: 7702

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$14,715.85</b> |
|-----------------------------------|

**PAY EXACTLY Fourteen Thousand Seven Hundred Fifteen DOLLARS and 85 CENTS**

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

Building 1,112.68  
General 7,786.70  
Sinking 5,816.47

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

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

|   |  |                    |  |              |
|---|--|--------------------|--|--------------|
| 7702<br>Independent School Remit<br>J026T | Rogers County Clerk<br>Jeanne M Heidlage<br>TULSA COUNTY TREASURER |                    | Apportionment Date<br>7/16/22 to:7/31/22 |              |
| 4 Mill<br>9002.0000 Prior Tax             |  | 85.03              |  |              |
|   | 4 Mill   | TOTAL              |  | <b>85.03</b> |
| Warrant Date 8/02/2022                    | Warrant No: 2377020025   | <b>Remit Total</b> |  | <b>85.03</b> |

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020025  
Date: 8/02/22  
Fund: 7702

To the County Treasurer:

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

|                               |
|-------------------------------|
| Pay Exactly<br><b>\$85.03</b> |
|-------------------------------|

**PAY EXACTLY Eighty Five DOLLARS and 3 CENTS**

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

4 Mill 85.03

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

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

|  |   |                    |  |                 |
|--|---|--------------------|--|-----------------|
| 7702<br>Independent School Remit<br>J026 | Rogers County Clerk<br>Jeanne M Heidlage<br>COLLINSVILLE PUBLIC SCHOOLS |                    | Apportionment Date<br>7/16/22 to:7/31/22 |                 |
| Building<br>9002.0000 Prior Tax          |   | 116.14             |  |                 |
|  | Building  | TOTAL              |  | <b>116.14</b>   |
| General<br>9002.0000 Prior Tax           |   | 756.36             |  |                 |
|  | General   | TOTAL              |  | <b>756.36</b>   |
| Sinking<br>9002.0000 Prior Tax           |   | 621.96             |  |                 |
|  | Sinking   | TOTAL              |  | <b>621.96</b>   |
| Warrant Date 8/02/2022                   | Warrant No: 2377020026  | <b>Remit Total</b> |  | <b>1,494.46</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: 2377020026

Date: 8/02/22

Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,494.46</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Four Hundred Ninety Four DOLLARS and 46 CENTS**

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

Building 116.14  
General 756.36  
Sinking 621.96

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

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

|  |   |  |
|--|---|--|
| 7703<br>Municipal-City-Town Remit<br>CAT | Rogers County Clerk<br>Jeanne M Heidlage<br>CITY OF CATOOSA | Apportionment Date<br>7/16/22 to:7/31/22 |
| General                                  |   |  |
| 9208.0000 OTC - Alcoholic Beverage       |   | 7,142.92                                 |
| 9215.0000 OTC - Motor Vehicle            |   | 1,059.15                                 |
|  | General   | TOTAL                                    |
|  |   | <b>8,202.07</b>                          |
| Warrant Date 8/02/2022                   | Warrant No: 2377030002                                      | Remit Total <b>8,202.07</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: 2377030002

Date: 8/02/22

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$8,202.07</b></p> |
|--|

**PAY EXACTLY Eight Thousand Two Hundred Two DOLLARS and 7 CENTS**

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

General 8,202.07

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

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

|  |   |  |
|--|---|--|
| 7703<br>Municipal-City-Town Remit<br>CHE                                       | Rogers County Clerk<br>Jeanne M Heidlage<br>TOWN OF CHELSEA | Apportionment Date<br>7/16/22 to:7/31/22 |
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |   | 1,906.63<br>284.24                       |
|  | General   | TOTAL                                    |
|  |   | <b>2,190.87</b>                          |
| Warrant Date 8/02/2022   | Warrant No: 2377030003                                      | Remit Total <b>2,190.87</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: 2377030003  
Date: 8/02/22  
Fund: 7703

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$2,190.87</b> |
|----------------------------------|

**PAY EXACTLY Two Thousand One Hundred Ninety DOLLARS and 87 CENTS**

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

General 2,190.87

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

|  |   |  |
|--|---|--|
| 7703<br>Municipal-City-Town Remit<br>CLA | Rogers County Clerk<br>Jeanne M Heidlage<br>CITY OF CLAREMORE | Apportionment Date<br>7/16/22 to:7/31/22 |
| General                                  |   |  |
| 9208.0000 OTC - Alcoholic Beverage       |   | 18,750.30                                |
| 9215.0000 OTC - Motor Vehicle            |   | 2,768.18                                 |
|  | General   | TOTAL                                    |
|  |   | <b>21,518.48</b>                         |
| Warrant Date 8/02/2022                   | Warrant No: 2377030004  | Remit Total <b>21,518.48</b>             |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: **CITY OF CLAREMORE**

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377030004

Date: 8/02/22

Fund: 7703

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$21,518.48</b> |
|-----------------------------------|

**PAY EXACTLY Twenty One Thousand Five Hundred Eighteen DOLLARS and 48 CENTS**

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

General 21,518.48

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

Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy



|   |   |  |
|---|---|--|
| 7703<br>Municipal-City-Town Remit<br>FOY      | Rogers County Clerk<br>Jeanne M Heidlage<br>TOWN OF FOYIL | Apportionment Date<br>7/16/22 to:7/31/22 |
| General<br>9208.0000 OTC - Alcoholic Beverage | General   | 352.41                                   |
|   | TOTAL   | <b>352.41</b>                            |
| Warrant Date 8/02/2022                        | Warrant No: 2377030005                                    | <b>Remit Total 352.41</b>                |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377030005

Date: 8/02/22

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$352.41</b></p> |
|--|

**PAY EXACTLY Three Hundred Fifty Two DOLLARS and 41 CENTS**

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

General 352.41

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

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

|  |   |  |
|--|---|--|
| 7703<br>Municipal-City-Town Remit<br>INO                                       | Rogers County Clerk<br>Jeanne M Heidlage<br>TOWN OF INOLA | Apportionment Date<br>7/16/22 to:7/31/22 |
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |   | 1,809.91<br>268.28                       |
|  | General   | TOTAL                                    |
|  |   | <b>2,078.19</b>                          |
| Warrant Date 8/02/2022   | Warrant No: 2377030006                                    | Remit Total <b>2,078.19</b>              |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377030006

Date: 8/02/22

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$2,078.19</b></p> |
|--|

**PAY EXACTLY Two Thousand Seventy Eight DOLLARS and 19 CENTS**

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

General 2,078.19

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

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |   |  |
|--|---|--|
| 7703<br>Municipal-City-Town Remit<br>OOL | Rogers County Clerk<br>Jeanne M Heidlage<br>TOWN OF OOLOGAH | Apportionment Date<br>7/16/22 to:7/31/22 |
| General                                  |   |  |
| 9208.0000 OTC - Alcoholic Beverage       |   | 1,249.70                                 |
| 9215.0000 OTC - Motor Vehicle            |   | 187.02                                   |
|  | General   | TOTAL                                    |
|  |   | <b>1,436.72</b>                          |
| Warrant Date 8/02/2022                   | Warrant No: 2377030007                                      | Remit Total <b>1,436.72</b>              |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377030007

Date: 8/02/22

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$1,436.72</b></p> |
|--|

**PAY EXACTLY One Thousand Four Hundred Thirty Six DOLLARS and 72 CENTS**

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

General 1,436.72

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

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

|  |  |  |
|--|--|--|
| 7703<br>Municipal-City-Town Remit<br>TAL | Rogers County Clerk<br>Jeanne M Heidlage<br>TOWN OF TALALA | Apportionment Date<br>7/16/22 to:7/31/22 |
| General                                  |  |  |
| 9208.0000 OTC - Alcoholic Beverage       |  | 247.06                                   |
| 9215.0000 OTC - Motor Vehicle            |  | 36.92                                    |
|  | General  | TOTAL                                    |
|  |  | <b>283.98</b>                            |
| Warrant Date 8/02/2022                   | Warrant No: 2377030008                                     | Remit Total <b>283.98</b>                |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377030008

Date: 8/02/22

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$283.98</b></p> |
|--|

**PAY EXACTLY Two Hundred Eighty Three DOLLARS and 98 CENTS**

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

General 283.98

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

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

|  |   |  |
|--|---|--|
| 7703<br>Municipal-City-Town Remit<br>VER                                       | Rogers County Clerk<br>Jeanne M Heidlage<br>TOWN OF VERDIGRIS | Apportionment Date<br>7/16/22 to:7/31/22 |
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle | 5,033.28<br>778.47  |  |
|  | General TOTAL   | 5,811.75                                 |
| Warrant Date 8/02/2022   | Warrant No: 2377030009  | Remit Total 5,811.75                     |

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: 2377030009  
Date: 8/02/22  
Fund: 7703

Pay to the Order of: TOWN OF VERDIGRIS

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$5,811.75</b> |
|----------------------------------|

**PAY EXACTLY Five Thousand Eight Hundred Eleven DOLLARS and 75 CENTS**

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

General 5,811.75

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

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

|   |   |             |  |                             |
|---|---|-------------|--|-----------------------------|
| 7704<br>Emergency Medical Service District (EMS-522)<br>EMS | Rogers County Clerk<br>Remit Jeanne M Heidlage<br>OOLOGAH-TALALA EMS DISTRICT |             | Apportionment Date<br>7/16/22 to:7/31/22 |                             |
| <b>General</b>  |   |             |  |                             |
| 9002.0000   | Prior Tax   |             | 643.69                                   |                             |
| 9003.0000   | Back Tax  |             | 39.45                                    |                             |
|   |   | General     | TOTAL                                    | <b>683.14</b>               |
| <b>Sinking</b>  |   |             |  |                             |
| 9002.0000   | Prior Tax   |             | 306.83                                   |                             |
| 9003.0000   | Back Tax  |             | 17.58                                    |                             |
|   |   | Sinking     | TOTAL                                    | <b>324.41</b>               |
| Warrant Date  | 8/02/2022   | Warrant No: | 2377040002                               | <b>Remit Total 1,007.55</b> |

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Emergency Medical Service District

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377040002  
Date: 8/02/22  
Fund: 7704

To the County Treasurer:

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,007.55</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Seven DOLLARS and 55 CENTS**

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

General 683.14  
Sinking 324.41

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

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|  |   |             |  |                             |
|--|---|-------------|--|-----------------------------|
| 7705<br>Fire Protection Districts Remit<br>FFD | Rogers County Clerk<br>Jeanne M Heidlage<br>FOYIL FIRE DEPARTMENT |             | Apportionment Date<br>7/16/22 to:7/31/22 |                             |
| General  |   |             |  |                             |
| 9002.0000                                      | Prior Tax   |             | 996.56                                   |                             |
| 9003.0000                                      | Back Tax  |             | 414.21                                   |                             |
|  |   | General     | TOTAL                                    | <b>1,410.77</b>             |
| Sinking  |   |             |  |                             |
| 9002.0000                                      | Prior Tax   |             | 504.95                                   |                             |
| 9003.0000                                      | Back Tax  |             | 258.68                                   |                             |
|  |   | Sinking     | TOTAL                                    | <b>763.63</b>               |
| Warrant Date                                   | 8/02/2022   | Warrant No: | 2377050007                               | <b>Remit Total 2,174.40</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: 2377050007  
Date: 8/02/22  
Fund: 7705

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$2,174.40</b> |
|----------------------------------|

**PAY EXACTLY Two Thousand One Hundred Seventy Four DOLLARS and 40 CENTS**

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

General 1,410.77  
Sinking 763.63

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

|  |   |             |  |                           |
|--|---|-------------|--|---------------------------|
| 7705<br>Fire Protection Districts Remit<br>LFD | Rogers County Clerk<br>Jeanne M Heidlage<br>LIMESTONE FIRE DISTRICT |             | Apportionment Date<br>7/16/22 to:7/31/22 |                           |
| General  |   |             |  |                           |
| 9002.0000                                      | Prior Tax   |             | 734.20                                   |                           |
| 9003.0000                                      | Back Tax  |             | 5.21                                     |                           |
|  |   | General     | TOTAL                                    | <b>739.41</b>             |
| Sinking  |   |             |  |                           |
| 9002.0000                                      | Prior Tax   |             | 256.95                                   |                           |
| 9003.0000                                      | Back Tax  |             | 1.83                                     |                           |
|  |   | Sinking     | TOTAL                                    | <b>258.78</b>             |
| Warrant Date                                   | 8/02/2022   | Warrant No: | 2377050008                               | <b>Remit Total 998.19</b> |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377050008

Date: 8/02/22

Fund: 7705

|  |
|--|
| <p>Pay Exactly<br/><b>\$998.19</b></p> |
|--|

**PAY EXACTLY Nine Hundred Ninety Eight DOLLARS and 19 CENTS**

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

General 739.41

Sinking 258.78

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

Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy



|  |   |             |  |                             |
|--|---|-------------|--|-----------------------------|
| 7705<br>Fire Protection Districts Remit<br>NFD | Rogers County Clerk<br>Jeanne M Heidlage<br>NORTHWEST FIRE DISTRICT |             | Apportionment Date<br>7/16/22 to:7/31/22 |                             |
| General  |   |             |  |                             |
| 9002.0000                                      | Prior Tax   |             | 4,512.78                                 |                             |
| 9003.0000                                      | Back Tax  |             | 650.90                                   |                             |
|  |   | General     | TOTAL                                    | <b>5,163.68</b>             |
| Sinking  |   |             |  |                             |
| 9002.0000                                      | Prior Tax   |             | 1,182.27                                 |                             |
| 9003.0000                                      | Back Tax  |             | 181.88                                   |                             |
|  |   | Sinking     | TOTAL                                    | <b>1,364.15</b>             |
| Warrant Date                                   | 8/02/2022   | Warrant No: | 2377050009                               | <b>Remit Total 6,527.83</b> |

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377050009

Date: 8/02/22

Fund: 7705

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$6,527.83</b> |
|----------------------------------|

**PAY EXACTLY Six Thousand Five Hundred Twenty Seven DOLLARS and 83 CENTS**

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

General 5,163.68

Sinking 1,364.15

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

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

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7705<br>Fire Protection Districts Remit<br>TFD | Rogers County Clerk<br>Jeanne M Heidlage<br>TRI-DISTRICT FIRE DISTRICT |             | Apportionment Date<br>7/16/22 to:7/31/22 |                             |
| <b>General</b>                                 |  |             |  |                             |
| 9002.0000                                      | Prior Tax  |             | 1,176.89                                 |                             |
| 9003.0000                                      | Back Tax   |             | 408.83                                   |                             |
|  |  | General     | TOTAL                                    | <b>1,585.72</b>             |
| <b>Sinking</b>                                 |  |             |  |                             |
| 9002.0000                                      | Prior Tax  |             | 706.13                                   |                             |
| 9003.0000                                      | Back Tax   |             | 122.65                                   |                             |
|  |  | Sinking     | TOTAL                                    | <b>828.78</b>               |
| Warrant Date                                   | 8/02/2022  | Warrant No: | 2377050010                               | <b>Remit Total 2,414.50</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: 2377050010

Date: 8/02/22

Fund: 7705

|  |
|--|
| <p>Pay Exactly<br/><b>\$2,414.50</b></p> |
|--|

**PAY EXACTLY Two Thousand Four Hundred Fourteen DOLLARS and 50 CENTS**

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

General 1,585.72  
Sinking 828.78

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

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

|  |   |  |
|--|---|--|
| 7705<br>Fire Protection Districts Remit<br>VFD       | Rogers County Clerk<br>Jeanne M Heidlage<br>VERDIGRIS FIRE DISTRICT | Apportionment Date<br>7/16/22 to:7/31/22 |
| General<br>9002.0000 Prior Tax<br>9003.0000 Back Tax |   | 1,684.92<br>10.04                        |
|  | General   | TOTAL                                    |
|  |   | <b>1,694.96</b>                          |
| Warrant Date 8/02/2022                               | Warrant No: 2377050011  | Remit Total <b>1,694.96</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: 2377050011  
Date: 8/02/22  
Fund: 7705

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,694.96</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Six Hundred Ninety Four DOLLARS and 96 CENTS**

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

General 1,694.96

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

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

|  |  |        |  |               |
|--|--|--------|--|---------------|
| 7705<br>Fire Protection Districts Remit<br>FAF | Rogers County Clerk<br>Jeanne M Heidlage<br>FAIR OAKS FIRE PROTECTION DIST |        | Apportionment Date<br>7/16/22 to:7/31/22 |               |
| General<br>9002.0000 Prior Tax                 |  | 207.64 |  |               |
|  | General  | TOTAL  |  | <b>207.64</b> |
| Warrant Date 8/02/2022                         | Warrant No: 2377050012   |        | <b>Remit Total</b>                       | <b>207.64</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: 2377050012  
Date: 8/02/22  
Fund: 7705

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

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$207.64</b> |
|--------------------------------|

**PAY EXACTLY Two Hundred Seven DOLLARS and 64 CENTS**

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

General 207.64

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

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

|                                   |  |             |  |                              |
|-----------------------------------|--|-------------|--|------------------------------|
| 7706<br>Career Tech Remit<br>VT11 | Rogers County Clerk<br>Jeanne M Heidlage<br>NORTHEAST VO TECH 11 |             | Apportionment Date<br>7/16/22 to:7/31/22 |                              |
| Building                          |  |             |  |                              |
| 9002.0000                         | Prior Tax  |             | 1,621.86                                 |                              |
| 9003.0000                         | Back Tax   |             | 230.15                                   |                              |
|                                   |  | Building    | TOTAL                                    | <b>1,852.01</b>              |
| General                           |  |             |  |                              |
| 9002.0000                         | Prior Tax  |             | 16,656.76                                |                              |
| 9003.0000                         | Back Tax   |             | 2,363.55                                 |                              |
|                                   |  | General     | TOTAL                                    | <b>19,020.31</b>             |
| Warrant Date                      | 8/02/2022  | Warrant No: | 2377060003                               | <b>Remit Total 20,872.32</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: 2377060003

Date: 8/02/22

Fund: 7706

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$20,872.32</b> |
|-----------------------------------|

**PAY EXACTLY Twenty Thousand Eight Hundred Seventy Two DOLLARS and 32 CENTS**

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

Building 1,852.01  
General 19,020.31

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

Non-Negotiable

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

|                                   |  |  |
|-----------------------------------|--|--|
| 7706<br>Career Tech Remit<br>VT18 | Rogers County Clerk<br>Jeanne M Heidlage<br>TULSA TECHNOLOGY | Apportionment Date<br>7/16/22 to:7/31/22 |
| Building<br>9002.0000 Prior Tax   | Building   | 1,816.21<br>TOTAL <b>1,816.21</b>        |
| General<br>9002.0000 Prior Tax    | General  | 2,905.23<br>TOTAL <b>2,905.23</b>        |
| Warrant Date 8/02/2022            | Warrant No: 2377060004                                       | Remit Total <b>4,721.44</b>              |

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Career Tech Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377060004  
Date: 8/02/22  
Fund: 7706

To the County Treasurer:

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$4,721.44</b> |
|----------------------------------|

**PAY EXACTLY Four Thousand Seven Hundred Twenty One DOLLARS and 44 CENTS**

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

Building 1,816.21  
General 2,905.23

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

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