

|  |  |             |  |                             |
|--|--|-------------|--|-----------------------------|
| 7701<br>Dependent School Remit<br>C009 | Rogers County Clerk<br>Jeanne M Heidlage<br>JUSTUS TIAWAH PUBLIC SCHOOLS |             | Apportionment Date<br>7/01/23 to:7/15/23 |                             |
| 4 Mill                                 |  |             |  |                             |
| 9002.0000                              | Prior Tax  |             | 192.39                                   |                             |
| 9003.0000                              | Back Tax   |             | 15.95                                    |                             |
| 9005.0000                              | Jt. County 4 Mill  |             | 20.97                                    |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>229.31</b>               |
| Building                               |  |             |  |                             |
| 9002.0000                              | Prior Tax  |             | 232.64                                   |                             |
| 9003.0000                              | Back Tax   |             | 24.38                                    |                             |
|  |  | Building    | TOTAL                                    | <b>257.02</b>               |
| General                                |  |             |  |                             |
| 9002.0000                              | Prior Tax  |             | 1,628.90                                 |                             |
| 9003.0000                              | Back Tax   |             | 170.72                                   |                             |
| 9008.0000                              | Interest Income Funds  |             | 3.68                                     |                             |
| 9030.0000                              | Mortgage Tax   |             | 1,105.55                                 |                             |
| 9104.0000                              | Auto Tax Stamps  |             | 56.14                                    |                             |
|  |  | General     | TOTAL                                    | <b>2,964.99</b>             |
| Sinking                                |  |             |  |                             |
| 9002.0000                              | Prior Tax  |             | 640.32                                   |                             |
| 9003.0000                              | Back Tax   |             | 74.83                                    |                             |
|  |  | Sinking     | TOTAL                                    | <b>715.15</b>               |
| Warrant Date                           | 7/19/2023  | Warrant No: | 2477010001                               | Remit Total <b>4,166.47</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: 2477010001

Date: 7/19/23

Fund: 7701

|  |
|--|
| <p>Pay Exactly<br/><b>\$4,166.47</b></p> |
|--|

**PAY EXACTLY Four Thousand One Hundred Sixty Six DOLLARS and 47 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 229.31   |
| Building | 257.02   |
| General  | 2,964.99 |
| Sinking  | 715.15   |

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

**Non-Negotiable**

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

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>I001 | Rogers County Clerk<br>Jeanne M Heidlage<br>CLAREMORE PUBLIC SCHOOLS |             | Apportionment Date<br>7/01/23 to:7/15/23 |                              |
| <b>4 Mill</b>                            |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 1,410.46                                 |                              |
| 9003.0000                                | Back Tax   |             | 116.96                                   |                              |
| 9005.0000                                | Jt. County 4 Mill  |             | 153.77                                   |                              |
|  |  | 4 Mill      | TOTAL                                    | <b>1,681.19</b>              |
| <b>Building</b>                          |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 1,938.44                                 |                              |
| 9003.0000                                | Back Tax   |             | 109.87                                   |                              |
|  |  | Building    | TOTAL                                    | <b>2,048.31</b>              |
| <b>General</b>                           |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 13,565.21                                |                              |
| 9003.0000                                | Back Tax   |             | 768.89                                   |                              |
| 9008.0000                                | Interest Income Funds  |             | 31.94                                    |                              |
| 9030.0000                                | Mortgage Tax   |             | 8,105.23                                 |                              |
| 9104.0000                                | Auto Tax Stamps  |             | 411.56                                   |                              |
|  |  | General     | TOTAL                                    | <b>22,882.83</b>             |
| <b>Sinking</b>                           |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 9,167.93                                 |                              |
| 9003.0000                                | Back Tax   |             | 467.87                                   |                              |
|  |  | Sinking     | TOTAL                                    | <b>9,635.80</b>              |
| Warrant Date                             | 7/19/2023  | Warrant No: | 2477020001                               | <b>Remit Total 36,248.13</b> |

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2477020001  
Date: 7/19/23  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$36,248.13**

**PAY EXACTLY Thirty Six Thousand Two Hundred Forty Eight DOLLARS and 13 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 1,681.19  |
| Building | 2,048.31  |
| General  | 22,882.83 |
| Sinking  | 9,635.80  |

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

|  |  |             |  |                              |
|--|--|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>I002 | Rogers County Clerk<br>Jeanne M Heidlage<br>CATOOSA PUBLIC SCHOOLS |             | Apportionment Date<br>7/01/23 to:7/15/23 |                              |
| <b>4 Mill</b>                            |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 653.45                                   |                              |
| 9003.0000                                | Back Tax   |             | 54.19                                    |                              |
| 9005.0000                                | Jt. County 4 Mill  |             | 71.23                                    |                              |
| 4 Mill                                   |  |             | <b>TOTAL</b>                             | <b>778.87</b>                |
| <b>Building</b>                          |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 1,438.66                                 |                              |
| 9003.0000                                | Back Tax   |             | 4.43                                     |                              |
| Building                                 |  |             | <b>TOTAL</b>                             | <b>1,443.09</b>              |
| <b>General</b>                           |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 10,081.94                                |                              |
| 9003.0000                                | Back Tax   |             | 31.03                                    |                              |
| 9008.0000                                | Interest Income Funds  |             | 47.57                                    |                              |
| 9030.0000                                | Mortgage Tax   |             | 3,755.05                                 |                              |
| 9104.0000                                | Auto Tax Stamps  |             | 190.67                                   |                              |
| General                                  |  |             | <b>TOTAL</b>                             | <b>14,106.26</b>             |
| <b>Sinking</b>                           |  |             |  |                              |
| 9002.0000                                | Prior Tax  |             | 4,967.04                                 |                              |
| 9003.0000                                | Back Tax   |             | 16.10                                    |                              |
| Sinking                                  |  |             | <b>TOTAL</b>                             | <b>4,983.14</b>              |
| Warrant Date                             | 7/19/2023  | Warrant No: | 2477020002                               | <b>Remit Total 21,311.36</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: 2477020002  
Date: 7/19/23  
Fund: 7702

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

Pay Exactly  
**\$21,311.36**

**PAY EXACTLY Twenty One Thousand Three Hundred Eleven DOLLARS and 36 CENTS**

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

|          |           |
|----------|-----------|
| 4 Mill   | 778.87    |
| Building | 1,443.09  |
| General  | 14,106.26 |
| Sinking  | 4,983.14  |

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                             |
| <b>4 Mill</b>                            |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 277.85                                   |                             |
| 9003.0000                                | Back Tax   |             | 23.04                                    |                             |
| 9005.0000                                | Jt. County 4 Mill  |             | 30.29                                    |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>331.18</b>               |
| <b>Building</b>                          |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 254.66                                   |                             |
| 9003.0000                                | Back Tax   |             | 65.24                                    |                             |
|  |  | Building    | TOTAL                                    | <b>319.90</b>               |
| <b>General</b>                           |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 1,781.22                                 |                             |
| 9003.0000                                | Back Tax   |             | 456.33                                   |                             |
| 9008.0000                                | Interest Income Funds  |             | 8.29                                     |                             |
| 9030.0000                                | Mortgage Tax   |             | 1,596.64                                 |                             |
| 9104.0000                                | Auto Tax Stamps  |             | 81.07                                    |                             |
|  |  | General     | TOTAL                                    | <b>3,923.55</b>             |
| <b>Sinking</b>                           |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 767.42                                   |                             |
| 9003.0000                                | Back Tax   |             | 199.08                                   |                             |
|  |  | Sinking     | TOTAL                                    | <b>966.50</b>               |
| Warrant Date                             | 7/19/2023  | Warrant No: | 2477020003                               | Remit Total <b>5,541.13</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: 2477020003  
Date: 7/19/23  
Fund: 7702

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

Pay Exactly  
**\$5,541.13**

**PAY EXACTLY Five Thousand Five Hundred Forty One DOLLARS and 13 CENTS**

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

4 Mill 331.18  
Building 319.90  
General 3,923.55  
Sinking 966.50

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                              |
| <b>4 Mill</b>                            |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 628.22                                   |                              |
| 9003.0000                                | Back Tax  |             | 52.09                                    |                              |
| 9005.0000                                | Jt. County 4 Mill   |             | 68.49                                    |                              |
| 4 Mill                                   |   |             | TOTAL                                    | <b>748.80</b>                |
| <b>Building</b>                          |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 645.28                                   |                              |
| 9003.0000                                | Back Tax  |             | 57.70                                    |                              |
| Building                                 |   |             | TOTAL                                    | <b>702.98</b>                |
| <b>General</b>                           |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 4,520.79                                 |                              |
| 9003.0000                                | Back Tax  |             | 404.27                                   |                              |
| 9008.0000                                | Interest Income Funds   |             | 28.56                                    |                              |
| 9030.0000                                | Mortgage Tax  |             | 3,610.08                                 |                              |
| 9104.0000                                | Auto Tax Stamps   |             | 183.31                                   |                              |
| General                                  |   |             | TOTAL                                    | <b>8,747.01</b>              |
| <b>Sinking</b>                           |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 2,326.84                                 |                              |
| 9003.0000                                | Back Tax  |             | 216.60                                   |                              |
| Sinking                                  |   |             | TOTAL                                    | <b>2,543.44</b>              |
| Warrant Date                             | 7/19/2023   | Warrant No: | 2477020004                               | <b>Remit Total 12,742.23</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: 2477020004

Date: 7/19/23

Fund: 7702

Pay Exactly  
**\$12,742.23**

**PAY EXACTLY Twelve Thousand Seven Hundred Forty Two DOLLARS and 23 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 748.80   |
| Building | 702.98   |
| General  | 8,747.01 |
| Sinking  | 2,543.44 |

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                 |
| 4 Mill                                   | 9002.0000 Prior Tax  |             | 488.55                                   |                 |
|  | 9003.0000 Back Tax   |             | 40.51                                    |                 |
|  | 9005.0000 Jt. County 4 Mill                                      |             | 53.26                                    |                 |
|  |  | 4 Mill      | TOTAL                                    | <b>582.32</b>   |
| Building                                 | 9002.0000 Prior Tax  |             | 419.56                                   |                 |
|  | 9003.0000 Back Tax   |             | 74.03                                    |                 |
|  |  | Building    | TOTAL                                    | <b>493.59</b>   |
| General                                  | 9002.0000 Prior Tax  |             | 2,936.95                                 |                 |
|  | 9003.0000 Back Tax   |             | 518.22                                   |                 |
|  | 9008.0000 Interest Income Funds                                  |             | 16.28                                    |                 |
|  | 9030.0000 Mortgage Tax   |             | 2,807.46                                 |                 |
|  | 9104.0000 Auto Tax Stamps  |             | 142.56                                   |                 |
|  |  | General     | TOTAL                                    | <b>6,421.47</b> |
| Sinking                                  | 9002.0000 Prior Tax  |             | 1,005.66                                 |                 |
|  | 9003.0000 Back Tax   |             | 163.47                                   |                 |
|  |  | Sinking     | TOTAL                                    | <b>1,169.13</b> |
| Warrant Date 7/19/2023                   | Warrant No: 2477020005   | Remit Total | <b>8,666.51</b>                          |                 |

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2477020005  
Date: 7/19/23  
Fund: 7702

To the County Treasurer:

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$8,666.51</b> |
|----------------------------------|

**PAY EXACTLY Eight Thousand Six Hundred Sixty Six DOLLARS and 51 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 582.32   |
| Building | 493.59   |
| General  | 6,421.47 |
| Sinking  | 1,169.13 |

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                             |
| 4 Mill                                   |   |             |  |                             |
| 9002.0000                                | Prior Tax   |             | 468.59                                   |                             |
| 9003.0000                                | Back Tax  |             | 38.86                                    |                             |
| 9005.0000                                | Jt. County 4 Mill   |             | 51.08                                    |                             |
| 4 Mill                                   |   |             | TOTAL                                    | <b>558.53</b>               |
| Building                                 |   |             |  |                             |
| 9002.0000                                | Prior Tax   |             | 336.43                                   |                             |
| Building                                 |   |             | TOTAL                                    | <b>336.43</b>               |
| General                                  |   |             |  |                             |
| 9002.0000                                | Prior Tax   |             | 2,355.63                                 |                             |
| 9008.0000                                | Interest Income Funds   |             | 45.22                                    |                             |
| 9030.0000                                | Mortgage Tax  |             | 2,692.77                                 |                             |
| 9104.0000                                | Auto Tax Stamps   |             | 136.73                                   |                             |
| General                                  |   |             | TOTAL                                    | <b>5,230.35</b>             |
| Sinking                                  |   |             |  |                             |
| 9002.0000                                | Prior Tax   |             | 1,458.07                                 |                             |
| Sinking                                  |   |             | TOTAL                                    | <b>1,458.07</b>             |
| Warrant Date                             | 7/19/2023   | Warrant No: | 2477020006                               | <b>Remit Total 7,583.38</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: 2477020006

Date: 7/19/23

Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$7,583.38</b> |
|----------------------------------|

**PAY EXACTLY Seven Thousand Five Hundred Eighty Three DOLLARS and 38 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 558.53   |
| Building | 336.43   |
| General  | 5,230.35 |
| Sinking  | 1,458.07 |

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                 |
| 4 Mill                                   | 9002.0000 Prior Tax  |                        | 150.62                                   |                 |
|  | 9003.0000 Back Tax   |                        | 12.49                                    |                 |
|  | 9005.0000 Jt. County 4 Mill                                      |                        | 16.42                                    |                 |
|  |  | 4 Mill                 | TOTAL                                    | <b>179.53</b>   |
| Building                                 | 9002.0000 Prior Tax  |                        | 351.00                                   |                 |
|  | 9003.0000 Back Tax   |                        | 140.57                                   |                 |
|  |  | Building               | TOTAL                                    | <b>491.57</b>   |
| General                                  | 9002.0000 Prior Tax  |                        | 2,458.34                                 |                 |
|  | 9003.0000 Back Tax   |                        | 984.58                                   |                 |
|  | 9008.0000 Interest Income Funds                                  |                        | 3.99                                     |                 |
|  | 9030.0000 Mortgage Tax   |                        | 865.61                                   |                 |
|  | 9104.0000 Auto Tax Stamps  |                        | 43.95                                    |                 |
|  |  | General                | TOTAL                                    | <b>4,356.47</b> |
| Sinking                                  | 9002.0000 Prior Tax  |                        | 1,441.79                                 |                 |
|  | 9003.0000 Back Tax   |                        | 530.86                                   |                 |
|  |  | Sinking                | TOTAL                                    | <b>1,972.65</b> |
| Warrant Date 7/19/2023                   |  | Warrant No: 2477020007 | Remit Total                              | <b>7,000.22</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: 2477020007

Date: 7/19/23

Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$7,000.22</b> |
|----------------------------------|

**PAY EXACTLY Seven Thousand DOLLARS and 22 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 179.53   |
| Building | 491.57   |
| General  | 4,356.47 |
| Sinking  | 1,972.65 |

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                             |
| <b>4 Mill</b>                            |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 508.26                                   |                             |
| 9003.0000                                | Back Tax   |             | 42.15                                    |                             |
| 9005.0000                                | Jt. County 4 Mill  |             | 55.41                                    |                             |
|  |  | 4 Mill      | TOTAL                                    | <b>605.82</b>               |
| <b>Building</b>                          |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 357.59                                   |                             |
| 9003.0000                                | Back Tax   |             | 22.84                                    |                             |
|  |  | Building    | TOTAL                                    | <b>380.43</b>               |
| <b>General</b>                           |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 2,504.50                                 |                             |
| 9003.0000                                | Back Tax   |             | 159.98                                   |                             |
| 9008.0000                                | Interest Income Funds  |             | 56.97                                    |                             |
| 9030.0000                                | Mortgage Tax   |             | 2,920.73                                 |                             |
| 9104.0000                                | Auto Tax Stamps  |             | 148.31                                   |                             |
|  |  | General     | TOTAL                                    | <b>5,790.49</b>             |
| <b>Sinking</b>                           |  |             |  |                             |
| 9002.0000                                | Prior Tax  |             | 1,258.92                                 |                             |
| 9003.0000                                | Back Tax   |             | 69.11                                    |                             |
|  |  | Sinking     | TOTAL                                    | <b>1,328.03</b>             |
| Warrant Date                             | 7/19/2023  | Warrant No: | 2477020008                               | <b>Remit Total 8,104.77</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: 2477020008

Date: 7/19/23

Fund: 7702

Pay Exactly  
**\$8,104.77**

**PAY EXACTLY Eight Thousand One Hundred Four DOLLARS and 77 CENTS**

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

|          |          |
|----------|----------|
| 4 Mill   | 605.82   |
| Building | 380.43   |
| General  | 5,790.49 |
| Sinking  | 1,328.03 |

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                 |
| 4 Mill                                    | 9002.0000 Prior Tax  |                        | 943.58                                   |                 |
|   | 9003.0000 Back Tax   |                        | 247.89                                   |                 |
|   |  | 4 Mill                 | TOTAL                                    | <b>1,191.47</b> |
| Warrant Date 7/19/2023                    |  | Warrant No: 2477020009 | <b>Remit Total</b>                       | <b>1,191.47</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: 2477020009

Date: 7/19/23

Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,191.47</b> |
|----------------------------------|

**PAY EXACTLY One Thousand One Hundred Ninety One DOLLARS and 47 CENTS**

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

4 Mill 1,191.47

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

Deputy

**Non-Negotiable**

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

Deputy

|  |   |             |  |                              |
|--|---|-------------|--|------------------------------|
| 7702<br>Independent School Remit<br>J021 | Rogers County Clerk<br>Jeanne M Heidlage<br>OWASSO PUBLIC SCHOOLS |             | Apportionment Date<br>7/01/23 to:7/15/23 |                              |
| Building                                 |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 1,210.55                                 |                              |
| 9003.0000                                | Back Tax  |             | 318.03                                   |                              |
|  |   | Building    | TOTAL                                    | <b>1,528.58</b>              |
| General                                  |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 8,471.49                                 |                              |
| 9003.0000                                | Back Tax  |             | 2,225.62                                 |                              |
| 9008.0000                                | Interest Income Funds   |             | 15.06                                    |                              |
|  |   | General     | TOTAL                                    | <b>10,712.17</b>             |
| Sinking                                  |   |             |  |                              |
| 9002.0000                                | Prior Tax   |             | 6,616.55                                 |                              |
| 9003.0000                                | Back Tax  |             | 1,662.17                                 |                              |
|  |   | Sinking     | TOTAL                                    | <b>8,278.72</b>              |
| Warrant Date                             | 7/19/2023   | Warrant No: | 2477020010                               | Remit Total <b>20,519.47</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: 2477020010

Date: 7/19/23

Fund: 7702

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$20,519.47</b> |
|-----------------------------------|

**PAY EXACTLY Twenty Thousand Five Hundred Nineteen DOLLARS and 47 CENTS**

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

Building 1,528.58  
General 10,712.17  
Sinking 8,278.72

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |              |
| 4 Mill<br>9002.0000 Prior Tax             |  |                    | 70.57                                    |              |
|   | 4 Mill   | TOTAL              |  | <b>70.57</b> |
| Warrant Date 7/19/2023                    | Warrant No: 2477020011   | <b>Remit Total</b> |  | <b>70.57</b> |

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2477020011  
Date: 7/19/23  
Fund: 7702

To the County Treasurer:

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

|                               |
|-------------------------------|
| Pay Exactly<br><b>\$70.57</b> |
|-------------------------------|

**PAY EXACTLY Seventy DOLLARS and 57 CENTS**

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

4 Mill 70.57

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |               |
| Building<br>9002.0000 Prior Tax          | Building  | 96.39              | TOTAL                                    | <b>96.39</b>  |
| General<br>9002.0000 Prior Tax           | General   | 627.74             | TOTAL                                    | <b>627.74</b> |
| Sinking<br>9002.0000 Prior Tax           | Sinking   | 490.04             | TOTAL                                    | <b>490.04</b> |
| Warrant Date 7/19/2023                   | Warrant No: 2477020012  | <b>Remit Total</b> | <b>1,214.17</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: 2477020012

Date: 7/19/23

Fund: 7702

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,214.17</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Two Hundred Fourteen DOLLARS and 17 CENTS**

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

Building 96.39  
General 627.74  
Sinking 490.04

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                             |
| General                                  |   |             |  |                             |
| 9208.0000                                | OTC - Alcoholic Beverage                                    |             | 6,522.51                                 |                             |
| 9215.0000                                | OTC - Motor Vehicle   |             | 849.12                                   |                             |
|  |   | General     | TOTAL                                    | <b>7,371.63</b>             |
| Sinking                                  |   |             |  |                             |
| 9008.0000                                | Interest Income Funds                                       |             | 2.86                                     |                             |
|  |   | Sinking     | TOTAL                                    | <b>2.86</b>                 |
| Warrant Date                             | 7/19/2023   | Warrant No: | 2477030001                               | <b>Remit Total 7,374.49</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: 2477030001

Date: 7/19/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$7,374.49</b></p> |
|--|

**PAY EXACTLY Seven Thousand Three Hundred Seventy Four DOLLARS and 49 CENTS**

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

General 7,371.63

Sinking 2.86

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |
| General                                  |   |  |
| 9208.0000 OTC - Alcoholic Beverage       |   | 1,741.03                                 |
| 9215.0000 OTC - Motor Vehicle            |   | 226.88                                   |
|  | General   | TOTAL                                    |
|  |   | <b>1,967.91</b>                          |
| Warrant Date 7/19/2023                   | Warrant No: 2477030002                                      | Remit Total <b>1,967.91</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: 2477030002  
Date: 7/19/23  
Fund: 7703

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,967.91</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Nine Hundred Sixty Seven DOLLARS and 91 CENTS**

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

General 1,967.91

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |
| General                                  |   |  |
| 9208.0000 OTC - Alcoholic Beverage       |   | 17,121.70                                |
| 9215.0000 OTC - Motor Vehicle            |   | 2,296.57                                 |
|  | General   | TOTAL                                    |
|  |   | <b>19,418.27</b>                         |
| Warrant Date 7/19/2023                   | Warrant No: 2477030003  | Remit Total <b>19,418.27</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: 2477030003  
Date: 7/19/23  
Fund: 7703

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

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$19,418.27</b> |
|-----------------------------------|

**PAY EXACTLY Nineteen Thousand Four Hundred Eighteen DOLLARS and 27 CENTS**

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

General 19,418.27

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |
| General<br>9208.0000 OTC - Alcoholic Beverage | General   | 321.80                                   |
|   | TOTAL   | <b>321.80</b>                            |
| Warrant Date 7/19/2023                        | Warrant No: 2477030004                                    | <b>Remit Total 321.80</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: 2477030004

Date: 7/19/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$321.80</b></p> |
|--|

**PAY EXACTLY Three Hundred Twenty One DOLLARS and 80 CENTS**

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

General 321.80

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

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

Jeanne M Heidlage, County Clerk

|  |   |  |
|--|---|--|
| 7703<br>Municipal-City-Town Remit<br>INO                                       | Rogers County Clerk<br>Jeanne M Heidlage<br>TOWN OF INOLA | Apportionment Date<br>7/01/23 to:7/15/23 |
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle | 1,652.71<br>215.95  |  |
|  | General TOTAL   | 1,868.66                                 |
| Warrant Date 7/19/2023   | Warrant No: 2477030005                                    | Remit Total 1,868.66                     |

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: 2477030005

Date: 7/19/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$1,868.66</b></p> |
|--|

**PAY EXACTLY One Thousand Eight Hundred Sixty Eight DOLLARS and 66 CENTS**

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

General 1,868.66

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle |   | 1,141.15<br>149.59                       |
|  | General   | TOTAL                                    |
|  |   | <b>1,290.74</b>                          |
| Warrant Date 7/19/2023   | Warrant No: 2477030006                                      | Remit Total <b>1,290.74</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: 2477030006

Date: 7/19/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$1,290.74</b></p> |
|--|

**PAY EXACTLY One Thousand Two Hundred Ninety DOLLARS and 74 CENTS**

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

General 1,290.74

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |
| General                                  |  |  |
| 9208.0000 OTC - Alcoholic Beverage       |  | 225.61                                   |
| 9215.0000 OTC - Motor Vehicle            |  | 29.82                                    |
|  | General  | TOTAL                                    |
|  |  | <b>255.43</b>                            |
| Warrant Date 7/19/2023                   | Warrant No: 2477030007                                     | Remit Total <b>255.43</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: 2477030007

Date: 7/19/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$255.43</b></p> |
|--|

**PAY EXACTLY Two Hundred Fifty Five DOLLARS and 43 CENTS**

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

General 255.43

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |
| General<br>9208.0000 OTC - Alcoholic Beverage<br>9215.0000 OTC - Motor Vehicle | 4,596.10<br>647.97  |  |
|  | General TOTAL   | <b>5,244.07</b>                          |
| Warrant Date 7/19/2023   | Warrant No: 2477030008  | Remit Total <b>5,244.07</b>              |

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

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2477030008

Date: 7/19/23

Fund: 7703

|  |
|--|
| <p>Pay Exactly<br/><b>\$5,244.07</b></p> |
|--|

**PAY EXACTLY Five Thousand Two Hundred Forty Four DOLLARS and 7 CENTS**

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

General 5,244.07

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

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

|   |   |             |  |                    |
|---|---|-------------|--|--------------------|
| 7704<br>Emergency Medical Service District (EMS-522) Remit<br>EMS | Rogers County Clerk<br>Jeanne M Heidlage<br>OOLOGAH-TALALA EMS DISTRICT |             | Apportionment Date<br>7/01/23 to:7/15/23 |                    |
| <b>General</b>  |   |             |  |                    |
| 9002.0000   | Prior Tax   |             | 383.34                                   |                    |
| 9003.0000   | Back Tax  |             | 34.28                                    |                    |
| 9008.0000   | Interest Income Funds   |             | 1.80                                     |                    |
|   |   |             | <b>General</b>                           | <b>TOTAL</b>       |
|   |   |             |  | <b>419.42</b>      |
| <b>Sinking</b>  |   |             |  |                    |
| 9002.0000   | Prior Tax   |             | 132.89                                   |                    |
| 9003.0000   | Back Tax  |             | 15.42                                    |                    |
|   |   |             | <b>Sinking</b>                           | <b>TOTAL</b>       |
|   |   |             |  | <b>148.31</b>      |
| Warrant Date  | 7/19/2023   | Warrant No: | 2477040001                               | <b>Remit Total</b> |
|   |   |             |  | <b>567.73</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: 2477040001  
Date: 7/19/23  
Fund: 7704

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

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$567.73</b> |
|--------------------------------|

**PAY EXACTLY Five Hundred Sixty Seven DOLLARS and 73 CENTS**

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

General 419.42  
Sinking 148.31

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                    |
| <b>General</b>                                 |   |             |  |                    |
| 9002.0000                                      | Prior Tax   |             | 783.84                                   |                    |
| 9003.0000                                      | Back Tax  |             | 219.92                                   |                    |
| 9008.0000                                      | Interest Income Funds   |             | 5.46                                     |                    |
|  |   |             | <b>General</b>                           | <b>TOTAL</b>       |
|  |   |             |  | <b>1,009.22</b>    |
| <b>Sinking</b>                                 |   |             |  |                    |
| 9002.0000                                      | Prior Tax   |             | 352.33                                   |                    |
| 9003.0000                                      | Back Tax  |             | 122.26                                   |                    |
|  |   |             | <b>Sinking</b>                           | <b>TOTAL</b>       |
|  |   |             |  | <b>474.59</b>      |
| Warrant Date                                   | 7/19/2023   | Warrant No: | 2477050001                               | <b>Remit Total</b> |
|  |   |             |  | <b>1,483.81</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: 2477050001

Date: 7/19/23

Fund: 7705

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,483.81</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Four Hundred Eighty Three DOLLARS and 81 CENTS**

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

General 1,009.22  
Sinking 474.59

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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>7/01/23 to:7/15/23 |                             |
| <b>General</b>                                 |   |             |  |                             |
| 9002.0000                                      | Prior Tax   |             | 1,529.59                                 |                             |
| 9003.0000                                      | Back Tax  |             | 301.58                                   |                             |
| 9008.0000                                      | Interest Income Funds   |             | 3.32                                     |                             |
|  |   |             | <b>TOTAL</b>                             | <b>1,834.49</b>             |
| <b>Sinking</b>                                 |   |             |  |                             |
| 9002.0000                                      | Prior Tax   |             | 535.31                                   |                             |
| 9003.0000                                      | Back Tax  |             | 105.55                                   |                             |
|  |   |             | <b>TOTAL</b>                             | <b>640.86</b>               |
| Warrant Date                                   | 7/19/2023   | Warrant No: | 2477050002                               | <b>Remit Total 2,475.35</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: 2477050002  
Date: 7/19/23  
Fund: 7705

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$2,475.35</b> |
|----------------------------------|

**PAY EXACTLY Two Thousand Four Hundred Seventy Five DOLLARS and 35 CENTS**

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

General 1,834.49  
Sinking 640.86

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                    |
| <b>General</b>                                 |   |             |  |                    |
| 9002.0000                                      | Prior Tax   |             | 1,990.98                                 |                    |
| 9003.0000                                      | Back Tax  |             | 204.48                                   |                    |
| 9008.0000                                      | Interest Income Funds   |             | 10.24                                    |                    |
|  |   |             | <b>General</b>                           | <b>TOTAL</b>       |
|  |   |             |  | <b>2,205.70</b>    |
| <b>Sinking</b>                                 |   |             |  |                    |
| 9002.0000                                      | Prior Tax   |             | 537.10                                   |                    |
| 9003.0000                                      | Back Tax  |             | 55.85                                    |                    |
|  |   |             | <b>Sinking</b>                           | <b>TOTAL</b>       |
|  |   |             |  | <b>592.95</b>      |
| Warrant Date                                   | 7/19/2023   | Warrant No: | 2477050003                               | <b>Remit Total</b> |
|  |   |             |  | <b>2,798.65</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: 2477050003  
Date: 7/19/23  
Fund: 7705

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$2,798.65</b> |
|----------------------------------|

**PAY EXACTLY Two Thousand Seven Hundred Ninety Eight DOLLARS and 65 CENTS**

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

General 2,205.70  
Sinking 592.95

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                           |
| General  |  |             |  |                           |
| 9002.0000                                      | Prior Tax  |             | 262.77                                   |                           |
| 9008.0000                                      | Interest Income Funds  |             | 10.52                                    |                           |
|  |  | General     | TOTAL                                    | <b>273.29</b>             |
| Sinking  |  |             |  |                           |
| 9002.0000                                      | Prior Tax  |             | 157.66                                   |                           |
|  |  | Sinking     | TOTAL                                    | <b>157.66</b>             |
| Warrant Date                                   | 7/19/2023  | Warrant No: | 2477050004                               | <b>Remit Total 430.95</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: 2477050004  
Date: 7/19/23  
Fund: 7705

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

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$430.95</b> |
|--------------------------------|

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

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

General 273.29  
Sinking 157.66

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                             |
| General  |   |             |  |                             |
| 9002.0000                                      | Prior Tax   |             | 1,496.18                                 |                             |
| 9003.0000                                      | Back Tax  |             | 46.23                                    |                             |
| 9008.0000                                      | Interest Income Funds   |             | 9.58                                     |                             |
|  |   | General     | TOTAL                                    | <b>1,551.99</b>             |
| Warrant Date                                   | 7/19/2023   | Warrant No: | 2477050005                               | <b>Remit Total 1,551.99</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: 2477050005  
Date: 7/19/23  
Fund: 7705

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

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$1,551.99</b> |
|----------------------------------|

**PAY EXACTLY One Thousand Five Hundred Fifty One DOLLARS and 99 CENTS**

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

General 1,551.99

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |
| General<br>9002.0000 Prior Tax                 | General  | 147.62                                   |
|  | TOTAL  | <b>147.62</b>                            |
| Warrant Date 7/19/2023                         | Warrant No: 2477050006   | Remit Total <b>147.62</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: 2477050006  
Date: 7/19/23  
Fund: 7705

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

|                                |
|--------------------------------|
| Pay Exactly<br><b>\$147.62</b> |
|--------------------------------|

**PAY EXACTLY One Hundred Forty Seven DOLLARS and 62 CENTS**

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

General 147.62

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                              |
| Building                          |  |             |  |                              |
| 9002.0000                         | Prior Tax  |             | 1,128.49                                 |                              |
| 9003.0000                         | Back Tax   |             | 156.24                                   |                              |
|                                   |  | Building    | TOTAL                                    | <b>1,284.73</b>              |
| General                           |  |             |  |                              |
| 9002.0000                         | Prior Tax  |             | 11,589.63                                |                              |
| 9003.0000                         | Back Tax   |             | 1,604.46                                 |                              |
| 9008.0000                         | Interest Income Funds  |             | 36.15                                    |                              |
|                                   |  | General     | TOTAL                                    | <b>13,230.24</b>             |
| Warrant Date                      | 7/19/2023  | Warrant No: | 2477060001                               | <b>Remit Total 14,514.97</b> |

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2477060001  
Date: 7/19/23  
Fund: 7706

To the County Treasurer:

Pay to the Order of: **NORTHEAST VO TECH 11**

|                                   |
|-----------------------------------|
| Pay Exactly<br><b>\$14,514.97</b> |
|-----------------------------------|

**PAY EXACTLY Fourteen Thousand Five Hundred Fourteen DOLLARS and 97 CENTS**

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

Building 1,284.73  
General 13,230.24

\_\_\_\_\_  
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>7/01/23 to:7/15/23 |                             |
| Building                          |  |             |  |                             |
| 9002.0000                         | Prior Tax  |             | 1,441.50                                 |                             |
| 9003.0000                         | Back Tax   |             | 4.44                                     |                             |
|                                   |  | Building    | TOTAL                                    | <b>1,445.94</b>             |
| General                           |  |             |  |                             |
| 9002.0000                         | Prior Tax  |             | 2,305.82                                 |                             |
| 9003.0000                         | Back Tax   |             | 7.10                                     |                             |
| 9008.0000                         | Interest Income Funds  |             | 10.28                                    |                             |
|                                   |  | General     | TOTAL                                    | <b>2,323.20</b>             |
| Warrant Date                      | 7/19/2023  | Warrant No: | 2477060002                               | <b>Remit Total 3,769.14</b> |

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

Remittance Warrant for:  
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2477060002

Date: 7/19/23

Fund: 7706

|                                  |
|----------------------------------|
| Pay Exactly<br><b>\$3,769.14</b> |
|----------------------------------|

**PAY EXACTLY Three Thousand Seven Hundred Sixty Nine DOLLARS and 14 CENTS**

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

Building 1,445.94  
General 2,323.20

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

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