

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill				
9002.0000	Prior Tax		189.47	
9003.0000	Back Tax		35.56	
9005.0000	Jt. County 4 Mill		0.32	
4 Mill			TOTAL	225.35
Building				
9002.0000	Prior Tax		363.96	
9003.0000	Back Tax		39.28	
Building			TOTAL	403.24
General				
9002.0000	Prior Tax		2,548.43	
9003.0000	Back Tax		275.08	
9030.0000	Mortgage Tax		889.38	
General			TOTAL	3,712.89
Sinking				
9002.0000	Prior Tax		1,001.77	
9003.0000	Back Tax		119.90	
Sinking			TOTAL	1,121.67
Warrant Date	8/02/2023	Warrant No:	2477010002	Remit Total 5,463.15

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: 2477010002

Date: 8/02/23

Fund: 7701

Pay Exactly
\$5,463.15

PAY EXACTLY Five Thousand Four Hundred Sixty Three DOLLARS and 15 CENTS

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

4 Mill	225.35
Building	403.24
General	3,712.89
Sinking	1,121.67

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill				
9002.0000	Prior Tax		1,389.09	
9003.0000	Back Tax		260.71	
9005.0000	Jt. County 4 Mill		2.35	
4 Mill			TOTAL	1,652.15
Building				
9002.0000	Prior Tax		1,991.85	
9003.0000	Back Tax		452.88	
Building			TOTAL	2,444.73
General				
9002.0000	Prior Tax		13,939.08	
9003.0000	Back Tax		3,169.31	
9030.0000	Mortgage Tax		6,520.41	
General			TOTAL	23,628.80
Sinking				
9002.0000	Prior Tax		9,420.61	
9003.0000	Back Tax		1,815.72	
Sinking			TOTAL	11,236.33
Warrant Date	8/02/2023	Warrant No:	2477020013	Remit Total 38,962.01

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477020013
Date: 8/02/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$38,962.01

PAY EXACTLY Thirty Eight Thousand Nine Hundred Sixty Two DOLLARS and 1 CENT

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

4 Mill 1,652.15
Building 2,444.73
General 23,628.80
Sinking 11,236.33

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill				
9002.0000	Prior Tax		643.55	
9003.0000	Back Tax		120.78	
9005.0000	Jt. County 4 Mill		1.09	
4 Mill			TOTAL	765.42
Building				
9002.0000	Prior Tax		38.42	
9003.0000	Back Tax		37.96	
Building			TOTAL	76.38
General				
9002.0000	Prior Tax		269.26	
9003.0000	Back Tax		266.01	
9030.0000	Mortgage Tax		3,020.82	
General			TOTAL	3,556.09
Sinking				
9002.0000	Prior Tax		132.66	
9003.0000	Back Tax		138.03	
Sinking			TOTAL	270.69
Warrant Date	8/02/2023	Warrant No:	2477020014	Remit Total 4,668.58

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: 2477020014

Date: 8/02/23

Fund: 7702

Pay Exactly \$4,668.58

PAY EXACTLY Four Thousand Six Hundred Sixty Eight DOLLARS and 58 CENTS

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

4 Mill	765.42
Building	76.38
General	3,556.09
Sinking	270.69

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill				
9002.0000	Prior Tax		273.64	
9003.0000	Back Tax		51.36	
9005.0000	Jt. County 4 Mill		0.47	
		4 Mill	TOTAL	325.47
Building				
9002.0000	Prior Tax		642.16	
9003.0000	Back Tax		62.56	
		Building	TOTAL	704.72
General				
9002.0000	Prior Tax		4,491.38	
9003.0000	Back Tax		437.57	
9030.0000	Mortgage Tax		1,284.45	
		General	TOTAL	6,213.40
Sinking				
9002.0000	Prior Tax		1,935.08	
9003.0000	Back Tax		190.32	
		Sinking	TOTAL	2,125.40
Warrant Date	8/02/2023	Warrant No:	2477020015	Remit Total 9,368.99

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: 2477020015

Date: 8/02/23

Fund: 7702

Pay Exactly
\$9,368.99

PAY EXACTLY Nine Thousand Three Hundred Sixty Eight DOLLARS and 99 CENTS

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

4 Mill	325.47
Building	704.72
General	6,213.40
Sinking	2,125.40

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill				
9002.0000	Prior Tax		618.70	
9003.0000	Back Tax		116.12	
9005.0000	Jt. County 4 Mill		1.04	
4 Mill			TOTAL	735.86
Building				
9002.0000	Prior Tax		968.59	
9003.0000	Back Tax		182.83	
Building			TOTAL	1,151.42
General				
9002.0000	Prior Tax		6,785.90	
9003.0000	Back Tax		1,280.92	
9030.0000	Mortgage Tax		2,904.20	
General			TOTAL	10,971.02
Sinking				
9002.0000	Prior Tax		3,492.69	
9003.0000	Back Tax		674.86	
Sinking			TOTAL	4,167.55
Warrant Date	8/02/2023	Warrant No:	2477020016	Remit Total 17,025.85

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: 2477020016

Date: 8/02/23

Fund: 7702

Pay Exactly
\$17,025.85

PAY EXACTLY Seventeen Thousand Twenty Five DOLLARS and 85 CENTS

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

4 Mill	735.86
Building	1,151.42
General	10,971.02
Sinking	4,167.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill	9002.0000 Prior Tax		481.15	
	9003.0000 Back Tax		90.30	
	9005.0000 Jt. County 4 Mill		0.82	
		4 Mill	TOTAL	572.27
Building	9002.0000 Prior Tax		496.60	
	9003.0000 Back Tax		77.53	
		Building	TOTAL	574.13
General	9002.0000 Prior Tax		3,476.23	
	9003.0000 Back Tax		542.71	
	9030.0000 Mortgage Tax		2,258.52	
		General	TOTAL	6,277.46
Sinking	9002.0000 Prior Tax		1,190.32	
	9003.0000 Back Tax		171.19	
		Sinking	TOTAL	1,361.51
Warrant Date	8/02/2023	Warrant No:	2477020017	Remit Total 8,785.37

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477020017

Date: 8/02/23

Fund: 7702

Pay Exactly \$8,785.37

PAY EXACTLY Eight Thousand Seven Hundred Eighty Five DOLLARS and 37 CENTS

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

4 Mill	572.27
Building	574.13
General	6,277.46
Sinking	1,361.51

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill				
9002.0000	Prior Tax		461.49	
9003.0000	Back Tax		86.61	
9005.0000	Jt. County 4 Mill		0.78	
4 Mill			TOTAL	548.88
Building				
9002.0000	Prior Tax		643.63	
9003.0000	Back Tax		134.19	
Building			TOTAL	777.82
General				
9002.0000	Prior Tax		4,506.71	
9003.0000	Back Tax		939.59	
9030.0000	Mortgage Tax		2,166.24	
General			TOTAL	7,612.54
Sinking				
9002.0000	Prior Tax		2,789.52	
9003.0000	Back Tax		527.82	
Sinking			TOTAL	3,317.34
Warrant Date	8/02/2023	Warrant No:	2477020018	Remit Total 12,256.58

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: 2477020018

Date: 8/02/23

Fund: 7702

Pay Exactly
\$12,256.58

PAY EXACTLY Twelve Thousand Two Hundred Fifty Six DOLLARS and 58 CENTS

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

4 Mill	548.88
Building	777.82
General	7,612.54
Sinking	3,317.34

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill	9002.0000	Prior Tax	148.36	
	9003.0000	Back Tax	27.84	
	9005.0000	Jt. County 4 Mill	0.25	
		4 Mill	TOTAL	176.45
Building	9002.0000	Prior Tax	241.90	
	9003.0000	Back Tax	122.34	
		Building	TOTAL	364.24
General	9002.0000	Prior Tax	1,694.26	
	9003.0000	Back Tax	856.88	
	9030.0000	Mortgage Tax	696.36	
		General	TOTAL	3,247.50
Sinking	9002.0000	Prior Tax	993.67	
	9003.0000	Back Tax	448.20	
		Sinking	TOTAL	1,441.87
Warrant Date	8/02/2023	Warrant No:	2477020019	Remit Total 5,230.06

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: 2477020019

Date: 8/02/23

Fund: 7702

Pay Exactly \$5,230.06

PAY EXACTLY Five Thousand Two Hundred Thirty DOLLARS and 6 CENTS

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

4 Mill	176.45
Building	364.24
General	3,247.50
Sinking	1,441.87

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
4 Mill	9002.0000	Prior Tax	500.56	
	9003.0000	Back Tax	93.95	
	9005.0000	Jt. County 4 Mill	0.85	
		4 Mill	TOTAL	595.36
Building	9002.0000	Prior Tax	524.19	
		Building	TOTAL	524.19
General	9002.0000	Prior Tax	3,671.40	
	9030.0000	Mortgage Tax	2,349.64	
		General	TOTAL	6,021.04
Sinking	9002.0000	Prior Tax	1,845.49	
		Sinking	TOTAL	1,845.49
Warrant Date	8/02/2023	Warrant No:	2477020020	Remit Total 8,986.08

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: 2477020020

Date: 8/02/23

Fund: 7702

Pay Exactly
\$8,986.08

PAY EXACTLY Eight Thousand Nine Hundred Eighty Six DOLLARS and 8 CENTS

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

4 Mill	595.36
Building	524.19
General	6,021.04
Sinking	1,845.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 7/16/23 to:7/31/23
4 Mill 9002.0000 Prior Tax 9003.0000 Back Tax	1,510.74 159.03	
	4 Mill TOTAL	1,669.77
Warrant Date 8/02/2023	Warrant No: 2477020021	Remit Total 1,669.77

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477020021
Date: 8/02/23
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$1,669.77

PAY EXACTLY One Thousand Six Hundred Sixty Nine DOLLARS and 77 CENTS

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

4 Mill 1,669.77

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
Building				
9002.0000	Prior Tax		1,938.18	
9003.0000	Back Tax		204.03	
		Building	TOTAL	2,142.21
General				
9002.0000	Prior Tax		13,563.55	
9003.0000	Back Tax		1,427.77	
		General	TOTAL	14,991.32
Sinking				
9002.0000	Prior Tax		10,593.64	
9003.0000	Back Tax		1,064.97	
		Sinking	TOTAL	11,658.61
Warrant Date	8/02/2023	Warrant No:	2477020022	Remit Total 28,792.14

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: 2477020022

Date: 8/02/23

Fund: 7702

Pay Exactly
\$28,792.14

PAY EXACTLY Twenty Eight Thousand Seven Hundred Ninety Two DOLLARS and 14 CENTS

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

Building	2,142.21
General	14,991.32
Sinking	11,658.61

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER		Apportionment Date 7/16/23 to:7/31/23	
4 Mill 9002.0000 Prior Tax		18.62		
	4 Mill	TOTAL		18.62
Warrant Date 8/02/2023	Warrant No: 2477020023	Remit Total		18.62

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: 2477020023

Date: 8/02/23

Fund: 7702

<p>Pay Exactly \$18.62</p>

PAY EXACTLY Eighteen DOLLARS and 62 CENTS

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

4 Mill 18.62

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 7/16/23 to:7/31/23	
Building 9002.0000 Prior Tax		25.43		
	Building	TOTAL		25.43
General 9002.0000 Prior Tax		165.61		
	General	TOTAL		165.61
Sinking 9002.0000 Prior Tax		129.28		
	Sinking	TOTAL		129.28
Warrant Date 8/02/2023	Warrant No: 2477020024	Remit Total		320.32

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2477020024
Date: 8/02/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$320.32

PAY EXACTLY Three Hundred Twenty DOLLARS and 32 CENTS

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

Building 25.43
General 165.61
Sinking 129.28

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 7/16/23 to:7/31/23
Sinking 9002.0000 Prior Tax	804.26	
	Sinking TOTAL	804.26
Warrant Date 8/02/2023	Warrant No: 2477030009	Remit Total 804.26

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: 2477030009

Date: 8/02/23

Fund: 7703

Pay Exactly \$804.26

PAY EXACTLY Eight Hundred Four DOLLARS and 26 CENTS

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

Sinking 804.26

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 7/16/23 to:7/31/23
General 9501.0000 All Special Assessments	General	401.64
	TOTAL	401.64
Warrant Date 8/02/2023	Warrant No: 2477030010	Remit Total 401.64

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: 2477030010

Date: 8/02/23

Fund: 7703

Pay Exactly \$401.64

PAY EXACTLY Four Hundred One DOLLARS and 64 CENTS

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

General 401.64

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 7/16/23 to:7/31/23
General 9002.0000 Prior Tax 9003.0000 Back Tax	897.73 108.61	
	General TOTAL	1,006.34
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax	311.21 51.77	
	Sinking TOTAL	362.98
Warrant Date 8/02/2023	Warrant No: 2477040002	Remit Total 1,369.32

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: 2477040002
Date: 8/02/23
Fund: 7704

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

Pay Exactly
\$1,369.32

PAY EXACTLY One Thousand Three Hundred Sixty Nine DOLLARS and 32 CENTS

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

General 1,006.34
Sinking 362.98

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 7/16/23 to:7/31/23	
General				
9002.0000	Prior Tax		1,068.29	
9003.0000	Back Tax		364.81	
		General	TOTAL	1,433.10
Sinking				
9002.0000	Prior Tax		480.19	
9003.0000	Back Tax		193.15	
		Sinking	TOTAL	673.34
Warrant Date	8/02/2023	Warrant No:	2477050007	Remit Total 2,106.44

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: 2477050007

Date: 8/02/23

Fund: 7705

Pay Exactly \$2,106.44

PAY EXACTLY Two Thousand One Hundred Six DOLLARS and 44 CENTS

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

General 1,433.10
Sinking 673.34

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 7/16/23 to:7/31/23	
General				
9002.0000	Prior Tax		1,571.27	
9003.0000	Back Tax		38.64	
		General	TOTAL	1,609.91
Sinking				
9002.0000	Prior Tax		549.90	
9003.0000	Back Tax		13.52	
		Sinking	TOTAL	563.42
Warrant Date	8/02/2023	Warrant No:	2477050008	Remit Total 2,173.33

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: 2477050008
Date: 8/02/23
Fund: 7705

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

Pay Exactly \$2,173.33

PAY EXACTLY Two Thousand One Hundred Seventy Three DOLLARS and 33 CENTS

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

General 1,609.91
Sinking 563.42

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 7/16/23 to:7/31/23	
General				
9002.0000	Prior Tax		4,305.39	
9003.0000	Back Tax		500.18	
		General	TOTAL	4,805.57
Sinking				
9002.0000	Prior Tax		1,161.46	
9003.0000	Back Tax		131.03	
		Sinking	TOTAL	1,292.49
Warrant Date	8/02/2023	Warrant No:	2477050009	Remit Total 6,098.06

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: 2477050009
Date: 8/02/23
Fund: 7705

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

Pay Exactly \$6,098.06

PAY EXACTLY Six Thousand Ninety Eight DOLLARS and 6 CENTS

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

General 4,805.57
Sinking 1,292.49

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 7/16/23 to:7/31/23	
General				
9002.0000	Prior Tax		457.46	
9003.0000	Back Tax		259.14	
		General	TOTAL	716.60
Sinking				
9002.0000	Prior Tax		274.47	
9003.0000	Back Tax		112.03	
		Sinking	TOTAL	386.50
Warrant Date	8/02/2023	Warrant No:	2477050010	Remit Total 1,103.10

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: 2477050010

Date: 8/02/23

Fund: 7705

Pay Exactly \$1,103.10

PAY EXACTLY One Thousand One Hundred Three DOLLARS and 10 CENTS

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

General 716.60
Sinking 386.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 7/16/23 to:7/31/23
General 9002.0000 Prior Tax 9003.0000 Back Tax		5,724.22 553.32
	General	TOTAL
		6,277.54
Warrant Date 8/02/2023	Warrant No: 2477050011	Remit Total 6,277.54

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: 2477050011
Date: 8/02/23
Fund: 7705

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

Pay Exactly \$6,277.54

PAY EXACTLY Six Thousand Two Hundred Seventy Seven DOLLARS and 54 CENTS

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

General 6,277.54

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 7/16/23 to:7/31/23
General 9002.0000 Prior Tax	General	58.74
	TOTAL	58.74
Warrant Date 8/02/2023	Warrant No: 2477050012	Remit Total 58.74

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: 2477050012
Date: 8/02/23
Fund: 7705

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

Pay Exactly \$58.74

PAY EXACTLY Fifty Eight DOLLARS and 74 CENTS

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

General 58.74

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 7/16/23 to:7/31/23	
Building				
9002.0000	Prior Tax		2,048.68	
9003.0000	Back Tax		309.84	
		Building	TOTAL	2,358.52
General				
9002.0000	Prior Tax		21,039.78	
9003.0000	Back Tax		3,181.96	
		General	TOTAL	24,221.74
Warrant Date	8/02/2023	Warrant No:	2477060003	Remit Total 26,580.26

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: 2477060003

Date: 8/02/23

Fund: 7706

Pay Exactly \$26,580.26

PAY EXACTLY Twenty Six Thousand Five Hundred Eighty DOLLARS and 26 CENTS

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

Building 2,358.52
General 24,221.74

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 7/16/23 to:7/31/23	
Building				
9002.0000	Prior Tax		1,400.85	
9003.0000	Back Tax		148.49	
		Building	TOTAL	1,549.34
General				
9002.0000	Prior Tax		2,240.81	
9003.0000	Back Tax		237.54	
		General	TOTAL	2,478.35
Warrant Date	8/02/2023	Warrant No:	2477060004	Remit Total 4,027.69

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: 2477060004

Date: 8/02/23

Fund: 7706

Pay Exactly \$4,027.69

PAY EXACTLY Four Thousand Twenty Seven DOLLARS and 69 CENTS

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

Building	1,549.34
General	2,478.35

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy