

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/01/23 to:6/15/23	
4 Mill				
9001.0000	Current Tax		198.65	
9002.0000	Prior Tax		37.63	
9003.0000	Back Tax		59.55	
9005.0000	Jt. County 4 Mill		46.05	
9221.9105	Payment in Lieu of Taxes		0.40	
		4 Mill	TOTAL	342.28
Building				
9001.0000	Current Tax		252.97	
9003.0000	Back Tax		29.97	
		Building	TOTAL	282.94
General				
9001.0000	Current Tax		1,771.23	
9003.0000	Back Tax		209.85	
9008.0000	Interest Income Funds		5.72	
9030.0000	Mortgage Tax		1,232.86	
9104.0000	Auto Tax Stamps		23.72	
		General	TOTAL	3,243.38
Sinking				
9001.0000	Current Tax		696.26	
9003.0000	Back Tax		91.00	
		Sinking	TOTAL	787.26
Warrant Date	6/20/2023	Warrant No:	2377010023	Remit Total 4,655.86

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377010023
Date: 6/20/23
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly
\$4,655.86

PAY EXACTLY Four Thousand Six Hundred Fifty Five DOLLARS and 86 CENTS

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

4 Mill	342.28
Building	282.94
General	3,243.38
Sinking	787.26

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001		Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 6/01/23 to:6/15/23	
4 Mill					
9001.0000	Current Tax		1,439.56		
9002.0000	Prior Tax		272.70		
9003.0000	Back Tax		431.58		
9005.0000	Jt. County 4 Mill		333.75		
9221.9105	Payment in Lieu of Taxes		2.88		
		4 Mill	TOTAL		2,480.47
Building					
9001.0000	Current Tax		1,340.34		
9002.0000	Prior Tax		41.56		
9003.0000	Back Tax		1.89		
9221.9105	Payment in Lieu of Taxes		3.89		
		Building	TOTAL		1,387.68
General					
9001.0000	Current Tax		9,379.74		
9002.0000	Prior Tax		290.86		
9003.0000	Back Tax		13.28		
9008.0000	Interest Income Funds		42.13		
9030.0000	Mortgage Tax		8,934.34		
9104.0000	Auto Tax Stamps		171.91		
9221.9105	Payment in Lieu of Taxes		27.20		
		General	TOTAL		18,859.46
Sinking					
9001.0000	Current Tax		6,339.22		
9002.0000	Prior Tax		162.04		
9003.0000	Back Tax		8.80		
9221.9105	Payment in Lieu of Taxes		18.38		
		Sinking	TOTAL		6,528.44
Warrant Date	6/20/2023	Warrant No:	2377020276	Remit Total	29,256.05

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020276
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$29,256.05

PAY EXACTLY Twenty Nine Thousand Two Hundred Fifty Six DOLLARS and 5 CENTS

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

4 Mill	2,480.47
Building	1,387.68
General	18,859.46
Sinking	6,528.44

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 6/01/23 to:6/15/23	
4 Mill					
9001.0000	Current Tax			675.78	
9002.0000	Prior Tax			128.02	
9003.0000	Back Tax			202.60	
9005.0000	Jt. County 4 Mill			156.68	
9221.9105	Payment in Lieu of Taxes			1.35	
		4 Mill	TOTAL		1,164.43
Building					
9001.0000	Current Tax			82.18	
9003.0000	Back Tax			148.21	
9221.9105	Payment in Lieu of Taxes			4.07	
		Building	TOTAL		234.46
General					
9001.0000	Current Tax			575.92	
9003.0000	Back Tax			1,038.70	
9008.0000	Interest Income Funds			45.94	
9030.0000	Mortgage Tax			4,194.12	
9104.0000	Auto Tax Stamps			80.70	
9221.9105	Payment in Lieu of Taxes			28.51	
		General	TOTAL		5,963.89
Sinking					
9001.0000	Current Tax			283.74	
9003.0000	Back Tax			566.34	
9221.9105	Payment in Lieu of Taxes			14.05	
		Sinking	TOTAL		864.13
Warrant Date	6/20/2023	Warrant No:	2377020277	Remit Total	8,226.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020277
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

<p>Pay Exactly \$8,226.91</p>
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PAY EXACTLY Eight Thousand Two Hundred Twenty Six DOLLARS and 91 CENTS

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

4 Mill	1,164.43
Building	234.46
General	5,963.89
Sinking	864.13

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 6/01/23 to:6/15/23
4 Mill			
9001.0000	Current Tax	283.01	
9002.0000	Prior Tax	53.61	
9003.0000	Back Tax	84.85	
9005.0000	Jt. County 4 Mill	65.61	
9221.9105	Payment in Lieu of Taxes	0.57	
4 Mill		TOTAL	487.65
Building			
9001.0000	Current Tax	539.77	
9002.0000	Prior Tax	30.28	
9003.0000	Back Tax	161.75	
9221.9105	Payment in Lieu of Taxes	2.16	
Building		TOTAL	733.96
General			
9001.0000	Current Tax	3,775.28	
9002.0000	Prior Tax	211.77	
9003.0000	Back Tax	1,131.39	
9008.0000	Interest Income Funds	6.54	
9030.0000	Mortgage Tax	1,756.46	
9104.0000	Auto Tax Stamps	33.79	
9221.9105	Payment in Lieu of Taxes	15.10	
General		TOTAL	6,930.33
Sinking			
9001.0000	Current Tax	1,626.55	
9002.0000	Prior Tax	92.11	
9003.0000	Back Tax	514.44	
9221.9105	Payment in Lieu of Taxes	6.51	
Sinking		TOTAL	2,239.61
Warrant Date	6/20/2023	Warrant No: 2377020278	Remit Total 10,391.55

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020278
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$10,391.55

PAY EXACTLY Ten Thousand Three Hundred Ninety One DOLLARS and 55 CENTS

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

4 Mill	487.65
Building	733.96
General	6,930.33
Sinking	2,239.61

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 6/01/23 to:6/15/23	
4 Mill				
9001.0000	Current Tax		648.32	
9002.0000	Prior Tax		122.81	
9003.0000	Back Tax		194.36	
9005.0000	Jt. County 4 Mill		150.31	
9221.9105	Payment in Lieu of Taxes		1.30	
		4 Mill	TOTAL	1,117.10
Building				
9001.0000	Current Tax		907.08	
9002.0000	Prior Tax		34.76	
9003.0000	Back Tax		9.11	
		Building	TOTAL	950.95
General				
9001.0000	Current Tax		6,354.96	
9002.0000	Prior Tax		243.50	
9003.0000	Back Tax		63.84	
9008.0000	Interest Income Funds		10.32	
9030.0000	Mortgage Tax		4,023.66	
9104.0000	Auto Tax Stamps		77.42	
		General	TOTAL	10,773.70
Sinking				
9001.0000	Current Tax		3,270.89	
9002.0000	Prior Tax		128.29	
9003.0000	Back Tax		36.25	
		Sinking	TOTAL	3,435.43
Warrant Date	6/20/2023	Warrant No:	2377020279	Remit Total 16,277.18

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020279
Date: 6/20/23
Fund: 7702

To the County Treasurer:

Pay to the Order of: **OOLOGAH-TALALA PUBLIC SCHOOLS**

Pay Exactly
\$16,277.18

PAY EXACTLY Sixteen Thousand Two Hundred Seventy Seven DOLLARS and 18 CENTS

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

4 Mill	1,117.10
Building	950.95
General	10,773.70
Sinking	3,435.43

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 6/01/23 to:6/15/23	
4 Mill				
9001.0000	Current Tax		495.46	
9002.0000	Prior Tax		93.86	
9003.0000	Back Tax		148.54	
9005.0000	Jt. County 4 Mill		114.86	
9221.9105	Payment in Lieu of Taxes		0.99	
		4 Mill	TOTAL	853.71
Building				
9001.0000	Current Tax		1,416.99	
9002.0000	Prior Tax		353.38	
9003.0000	Back Tax		39.26	
9221.9105	Payment in Lieu of Taxes		2.24	
		Building	TOTAL	1,811.87
General				
9001.0000	Current Tax		9,918.90	
9002.0000	Prior Tax		2,473.69	
9003.0000	Back Tax		274.86	
9008.0000	Interest Income Funds		9.66	
9030.0000	Mortgage Tax		3,075.00	
9104.0000	Auto Tax Stamps		59.17	
9221.9105	Payment in Lieu of Taxes		15.68	
		General	TOTAL	15,826.96
Sinking				
9001.0000	Current Tax		3,396.39	
9002.0000	Prior Tax		780.30	
9003.0000	Back Tax		96.45	
9221.9105	Payment in Lieu of Taxes		5.37	
		Sinking	TOTAL	4,278.51
Warrant Date	6/20/2023	Warrant No:	2377020280	Remit Total 22,771.05

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020280
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$22,771.05

PAY EXACTLY Twenty Two Thousand Seven Hundred Seventy One DOLLARS and 5 CENTS

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

4 Mill	853.71
Building	1,811.87
General	15,826.96
Sinking	4,278.51

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 6/01/23 to:6/15/23	
4 Mill					
9001.0000	Current Tax			488.53	
9002.0000	Prior Tax			92.54	
9003.0000	Back Tax			146.46	
9005.0000	Jt. County 4 Mill			113.26	
9221.9105	Payment in Lieu of Taxes			0.98	
		4 Mill	TOTAL		841.77
Building					
9001.0000	Current Tax			1,210.02	
9002.0000	Prior Tax			673.67	
9003.0000	Back Tax			1,370.98	
		Building	TOTAL		3,254.67
General					
9001.0000	Current Tax			8,472.48	
9002.0000	Prior Tax			4,716.97	
9003.0000	Back Tax			9,599.50	
9008.0000	Interest Income Funds			11.13	
9030.0000	Mortgage Tax			3,031.97	
9104.0000	Auto Tax Stamps			58.34	
		General	TOTAL		25,890.39
Sinking					
9001.0000	Current Tax			5,244.21	
9002.0000	Prior Tax			2,456.84	
9003.0000	Back Tax			5,538.55	
		Sinking	TOTAL		13,239.60
Warrant Date	6/20/2023	Warrant No:	2377020281	Remit Total	43,226.43

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020281
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$43,226.43

PAY EXACTLY Forty Three Thousand Two Hundred Twenty Six DOLLARS and 43 CENTS

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

4 Mill	841.77
Building	3,254.67
General	25,890.39
Sinking	13,239.60

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 6/01/23 to:6/15/23	
4 Mill				
9001.0000	Current Tax		162.29	
9002.0000	Prior Tax		30.74	
9003.0000	Back Tax		48.65	
9005.0000	Jt. County 4 Mill		37.63	
9221.9105	Payment in Lieu of Taxes		0.33	
		4 Mill	TOTAL	279.64
Building				
9001.0000	Current Tax		177.71	
9002.0000	Prior Tax		52.93	
9003.0000	Back Tax		118.52	
		Building	TOTAL	349.16
General				
9001.0000	Current Tax		1,244.63	
9002.0000	Prior Tax		370.72	
9003.0000	Back Tax		830.07	
9008.0000	Interest Income Funds		3.70	
9030.0000	Mortgage Tax		1,007.21	
9104.0000	Auto Tax Stamps		19.38	
		General	TOTAL	3,475.71
Sinking				
9001.0000	Current Tax		729.97	
9002.0000	Prior Tax		183.53	
9003.0000	Back Tax		478.00	
		Sinking	TOTAL	1,391.50
Warrant Date	6/20/2023	Warrant No:	2377020282	Remit Total 5,496.01

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020282
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$5,496.01

PAY EXACTLY Five Thousand Four Hundred Ninety Six DOLLARS and 1 CENT

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

4 Mill	279.64
Building	349.16
General	3,475.71
Sinking	1,391.50

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 6/01/23 to:6/15/23	
4 Mill				
9001.0000	Current Tax		534.46	
9002.0000	Prior Tax		101.25	
9003.0000	Back Tax		160.23	
9005.0000	Jt. County 4 Mill		123.91	
9221.9105	Payment in Lieu of Taxes		1.07	
		4 Mill	TOTAL	920.92
Building				
9001.0000	Current Tax		278.85	
		Building	TOTAL	278.85
General				
9001.0000	Current Tax		1,953.02	
9008.0000	Interest Income Funds		10.80	
9030.0000	Mortgage Tax		3,317.05	
9104.0000	Auto Tax Stamps		63.82	
		General	TOTAL	5,344.69
Sinking				
9001.0000	Current Tax		981.71	
		Sinking	TOTAL	981.71
Warrant Date	6/20/2023	Warrant No:	2377020283	Remit Total 7,526.17

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: 2377020283

Date: 6/20/23

Fund: 7702

Pay Exactly
\$7,526.17

PAY EXACTLY Seven Thousand Five Hundred Twenty Six DOLLARS and 17 CENTS

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

4 Mill	920.92
Building	278.85
General	5,344.69
Sinking	981.71

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 6/01/23 to:6/15/23	
4 Mill	9001.0000	Current Tax	761.32	
	9003.0000	Back Tax	224.78	
	9221.9105	Payment in Lieu of Taxes	1.46	
		4 Mill	TOTAL	987.56
Warrant Date	6/20/2023	Warrant No:	2377020284	Remit Total 987.56

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: 2377020284

Date: 6/20/23

Fund: 7702

Pay Exactly \$987.56

PAY EXACTLY Nine Hundred Eighty Seven DOLLARS and 56 CENTS

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

4 Mill 987.56

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 6/01/23 to:6/15/23	
Building				
9001.0000	Current Tax		976.71	
9003.0000	Back Tax		288.38	
9221.9105	Payment in Lieu of Taxes		1.88	
Building			TOTAL	1,266.97
General				
9001.0000	Current Tax		6,835.11	
9003.0000	Back Tax		2,018.13	
9008.0000	Interest Income Funds		19.34	
9221.9105	Payment in Lieu of Taxes		13.15	
General			TOTAL	8,885.73
Sinking				
9001.0000	Current Tax		5,338.48	
9003.0000	Back Tax		1,504.96	
9221.9105	Payment in Lieu of Taxes		10.27	
Sinking			TOTAL	6,853.71
Warrant Date	6/20/2023	Warrant No:	2377020285	Remit Total 17,006.41

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020285
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$17,006.41

PAY EXACTLY Seventeen Thousand Six DOLLARS and 41 CENTS

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

Building 1,266.97
General 8,885.73
Sinking 6,853.71

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 6/01/23 to:6/15/23
4 Mill 9001.0000 Current Tax	4 Mill	TOTAL 4.45
Warrant Date 6/20/2023	Warrant No: 2377020286	Remit Total 4.45

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020286
Date: 6/20/23
Fund: 7702

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$4.45

PAY EXACTLY Four DOLLARS and 45 CENTS

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

4 Mill 4.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 6/01/23 to:6/15/23	
Building 9001.0000	Current Tax		6.08	
		Building	TOTAL	6.08
General 9001.0000	Current Tax		39.57	
9008.0000	Interest Income Funds		12.08	
		General	TOTAL	51.65
Sinking 9001.0000	Current Tax		30.89	
		Sinking	TOTAL	30.89
Warrant Date	6/20/2023	Warrant No:	2377020287	Remit Total 88.62

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: 2377020287

Date: 6/20/23

Fund: 7702

Pay Exactly
\$88.62

PAY EXACTLY Eighty Eight DOLLARS and 62 CENTS

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

Building	6.08
General	51.65
Sinking	30.89

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER		Apportionment Date 6/01/23 to:6/15/23	
4 Mill 9001.0000 Current Tax		17.20		
	4 Mill	TOTAL		17.20
Warrant Date 6/20/2023	Warrant No: 2377020288	Remit Total		17.20

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020288
Date: 6/20/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$17.20

PAY EXACTLY Seventeen DOLLARS and 20 CENTS

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

4 Mill 17.20

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 6/01/23 to:6/15/23	
Building 9001.0000 Current Tax	Building	22.07	TOTAL	22.07
General 9001.0000 Current Tax	General	154.56	TOTAL	154.56
Sinking 9001.0000 Current Tax	Sinking	76.40	TOTAL	76.40
Warrant Date 6/20/2023	Warrant No: 2377020289	Remit Total	253.03	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020289
Date: 6/20/23
Fund: 7702

To the County Treasurer:

Pay to the Order of: **MAYES-CHOTEAU SCHOOLS**

Pay Exactly \$253.03

PAY EXACTLY Two Hundred Fifty Three DOLLARS and 3 CENTS

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

Building 22.07
General 154.56
Sinking 76.40

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 6/01/23 to:6/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		6,379.15	
9215.0000	OTC - Motor Vehicle		5,688.47	
		General	TOTAL	12,067.62
Sinking				
9003.0000	Back Tax		1.60	
		Sinking	TOTAL	1.60
Warrant Date	6/20/2023	Warrant No:	2377030105	Remit Total 12,069.22

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: 2377030105

Date: 6/20/23

Fund: 7703

Pay Exactly \$12,069.22

PAY EXACTLY Twelve Thousand Sixty Nine DOLLARS and 22 CENTS

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

General 12,067.62

Sinking 1.60

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 6/01/23 to:6/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,702.76
9215.0000 OTC - Motor Vehicle		1,526.63
	General	TOTAL
		3,229.39
Warrant Date 6/20/2023	Warrant No: 2377030106	Remit Total 3,229.39

Payment No. _____

Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377030106

Date: 6/20/23

Fund: 7703

<p>Pay Exactly \$3,229.39</p>
--

PAY EXACTLY Three Thousand Two Hundred Twenty Nine DOLLARS and 39 CENTS

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

General 3,229.39

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 6/01/23 to:6/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		16,745.38	
9215.0000	OTC - Motor Vehicle		14,867.35	
9501.0000	All Special Assessments		787.15	
	General		TOTAL	32,399.88
Warrant Date	6/20/2023	Warrant No:	2377030107	Remit Total 32,399.88

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: 2377030107

Date: 6/20/23

Fund: 7703

Pay Exactly \$32,399.88

PAY EXACTLY Thirty Two Thousand Three Hundred Ninety Nine DOLLARS and 88 CENTS

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

General 32,399.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 6/01/23 to:6/15/23
General 9208.0000 OTC - Alcoholic Beverage	General	314.72
	TOTAL	314.72
Warrant Date 6/20/2023	Warrant No: 2377030108	Remit Total 314.72

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: 2377030108

Date: 6/20/23

Fund: 7703

<p>Pay Exactly \$314.72</p>
--

PAY EXACTLY Three Hundred Fourteen DOLLARS and 72 CENTS

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

General 314.72

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 6/01/23 to:6/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,616.39
9215.0000 OTC - Motor Vehicle		1,440.88
	General	TOTAL
		3,057.27
Warrant Date 6/20/2023	Warrant No: 2377030109	Remit Total 3,057.27

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: 2377030109

Date: 6/20/23

Fund: 7703

<p>Pay Exactly \$3,057.27</p>
--

PAY EXACTLY Three Thousand Fifty Seven DOLLARS and 27 CENTS

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

General 3,057.27

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 6/01/23 to:6/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,116.07
9215.0000 OTC - Motor Vehicle		1,004.48
	General	TOTAL
		2,120.55
Warrant Date 6/20/2023	Warrant No: 2377030110	Remit Total 2,120.55

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: 2377030110
Date: 6/20/23
Fund: 7703

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

Pay Exactly \$2,120.55

PAY EXACTLY Two Thousand One Hundred Twenty DOLLARS and 55 CENTS

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

General 2,120.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 6/01/23 to:6/15/23
General		
9208.0000 OTC - Alcoholic Beverage		220.65
9215.0000 OTC - Motor Vehicle		198.29
	General	TOTAL
		418.94
Warrant Date 6/20/2023	Warrant No: 2377030111	Remit Total 418.94

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: 2377030111

Date: 6/20/23

Fund: 7703

<p>Pay Exactly \$418.94</p>
--

PAY EXACTLY Four Hundred Eighteen DOLLARS and 94 CENTS

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

General 418.94

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 6/01/23 to:6/15/23
General		
9208.0000 OTC - Alcoholic Beverage		4,495.08
9215.0000 OTC - Motor Vehicle		4,180.99
	General	TOTAL
		8,676.07
Warrant Date 6/20/2023	Warrant No: 2377030112	Remit Total 8,676.07

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: 2377030112

Date: 6/20/23

Fund: 7703

<p>Pay Exactly \$8,676.07</p>
--

PAY EXACTLY Eight Thousand Six Hundred Seventy Six DOLLARS and 7 CENTS

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

General 8,676.07

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 6/01/23 to:6/15/23	
General				
9001.0000	Current Tax		538.86	
9002.0000	Prior Tax		20.65	
9003.0000	Back Tax		5.41	
		General	TOTAL	564.92
Sinking				
9001.0000	Current Tax		186.80	
9002.0000	Prior Tax		9.84	
9003.0000	Back Tax		1.91	
		Sinking	TOTAL	198.55
Warrant Date	6/20/2023	Warrant No:	2377040023	Remit Total 763.47

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: 2377040023
Date: 6/20/23
Fund: 7704

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

Pay Exactly \$763.47

PAY EXACTLY Seven Hundred Sixty Three DOLLARS and 47 CENTS

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

General 564.92
Sinking 198.55

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 6/01/23 to:6/15/23	
General				
9001.0000	Current Tax		1,253.75	
9002.0000	Prior Tax		178.41	
9003.0000	Back Tax		384.60	
9008.0000	Interest Income Funds		2.88	
		General	TOTAL	1,819.64
Sinking				
9001.0000	Current Tax		563.56	
9002.0000	Prior Tax		90.40	
9003.0000	Back Tax		243.08	
		Sinking	TOTAL	897.04
Warrant Date	6/20/2023	Warrant No:	2377050123	Remit Total 2,716.68

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050123
Date: 6/20/23
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$2,716.68

PAY EXACTLY Two Thousand Seven Hundred Sixteen DOLLARS and 68 CENTS

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

General 1,819.64
Sinking 897.04

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 6/01/23 to:6/15/23	
General				
9001.0000	Current Tax		1,506.05	
9003.0000	Back Tax		590.39	
9008.0000	Interest Income Funds		15.64	
			General	TOTAL
				2,112.08
Sinking				
9001.0000	Current Tax		527.08	
9003.0000	Back Tax		206.62	
			Sinking	TOTAL
				733.70
Warrant Date	6/20/2023	Warrant No:	2377050124	Remit Total
				2,845.78

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: 2377050124
Date: 6/20/23
Fund: 7705

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

Pay Exactly \$2,845.78

PAY EXACTLY Two Thousand Eight Hundred Forty Five DOLLARS and 78 CENTS

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

General 2,112.08
Sinking 733.70

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 6/01/23 to:6/15/23	
General				
9001.0000	Current Tax		2,327.13	
9002.0000	Prior Tax		514.16	
9003.0000	Back Tax		19.56	
9008.0000	Interest Income Funds		3.58	
			General	TOTAL
				2,864.43
Sinking				
9001.0000	Current Tax		627.78	
9002.0000	Prior Tax		134.71	
9003.0000	Back Tax		5.93	
			Sinking	TOTAL
				768.42
Warrant Date	6/20/2023	Warrant No:	2377050125	Remit Total
				3,632.85

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: 2377050125
Date: 6/20/23
Fund: 7705

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

Pay Exactly \$3,632.85

PAY EXACTLY Three Thousand Six Hundred Thirty Two DOLLARS and 85 CENTS

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

General 2,864.43
Sinking 768.42

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 6/01/23 to:6/15/23	
General				
9001.0000	Current Tax		1,878.44	
9002.0000	Prior Tax		1,285.65	
9003.0000	Back Tax		2,616.52	
9008.0000	Interest Income Funds		3.54	
			General	TOTAL
				5,784.15
Sinking				
9001.0000	Current Tax		1,127.07	
9002.0000	Prior Tax		771.39	
9003.0000	Back Tax		784.96	
			Sinking	TOTAL
				2,683.42
Warrant Date	6/20/2023	Warrant No:	2377050126	Remit Total
				8,467.57

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: 2377050126
Date: 6/20/23
Fund: 7705

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

Pay Exactly \$8,467.57

PAY EXACTLY Eight Thousand Four Hundred Sixty Seven DOLLARS and 57 CENTS

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

General 5,784.15
Sinking 2,683.42

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 6/01/23 to:6/15/23
General 9001.0000 Current Tax 9002.0000 Prior Tax		1,062.73 2,098.97
	General	TOTAL
		3,161.70
Warrant Date 6/20/2023	Warrant No: 2377050127	Remit Total 3,161.70

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: 2377050127
Date: 6/20/23
Fund: 7705

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

Pay Exactly \$3,161.70

PAY EXACTLY Three Thousand One Hundred Sixty One DOLLARS and 70 CENTS

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

General 3,161.70

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 6/01/23 to:6/15/23	
General				
9001.0000	Current Tax		0.39	
9003.0000	Back Tax		80.93	
		General	TOTAL	81.32
Warrant Date	6/20/2023	Warrant No:	2377050128	Remit Total 81.32

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050128

Date: 6/20/23

Fund: 7705

<p>Pay Exactly \$81.32</p>

PAY EXACTLY Eighty One DOLLARS and 32 CENTS

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

General 81.32

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 6/01/23 to:6/15/23	
Building				
9001.0000	Current Tax		1,376.22	
9002.0000	Prior Tax		562.27	
9003.0000	Back Tax		385.73	
9221.9105	Payment in Lieu of Taxes		1.96	
		Building	TOTAL	2,326.18
General				
9001.0000	Current Tax		14,133.69	
9002.0000	Prior Tax		5,774.51	
9003.0000	Back Tax		3,961.51	
9008.0000	Interest Income Funds		21.51	
9221.9105	Payment in Lieu of Taxes		20.12	
		General	TOTAL	23,911.34
Warrant Date	6/20/2023	Warrant No:	2377060045	Remit Total 26,237.52

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: 2377060045

Date: 6/20/23

Fund: 7706

Pay Exactly \$26,237.52

PAY EXACTLY Twenty Six Thousand Two Hundred Thirty Seven DOLLARS and 52 CENTS

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

Building 2,326.18
General 23,911.34

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 6/01/23 to:6/15/23	
Building				
9001.0000	Current Tax		82.34	
9002.0000	Prior Tax		585.62	
9003.0000	Back Tax		148.51	
9221.9105	Payment in Lieu of Taxes		4.08	
		Building	TOTAL	820.55
General				
9001.0000	Current Tax		131.71	
9002.0000	Prior Tax		936.79	
9003.0000	Back Tax		237.56	
9008.0000	Interest Income Funds		10.09	
9221.9105	Payment in Lieu of Taxes		6.52	
		General	TOTAL	1,322.67
Warrant Date	6/20/2023	Warrant No:	2377060046	Remit Total 2,143.22

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: 2377060046

Date: 6/20/23

Fund: 7706

Pay Exactly \$2,143.22

PAY EXACTLY Two Thousand One Hundred Forty Three DOLLARS and 22 CENTS

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

Building 820.55
General 1,322.67

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy