

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 6/16/23 to:6/30/23	
4 Mill	9001.0000 Current Tax		1,410.65	
	9002.0000 Prior Tax		18.36	
	9003.0000 Back Tax		3.93	
		4 Mill	TOTAL	1,432.94
Building	9001.0000 Current Tax		167.02	
		Building	TOTAL	167.02
General	9001.0000 Current Tax		1,169.45	
	9030.0000 Mortgage Tax		1,096.31	
		General	TOTAL	2,265.76
Sinking	9001.0000 Current Tax		459.70	
		Sinking	TOTAL	459.70
Warrant Date	7/03/2023	Warrant No:	2377010024	Remit Total 4,325.42

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: 2377010024

Date: 7/03/23

Fund: 7701

Pay Exactly
\$4,325.42

PAY EXACTLY Four Thousand Three Hundred Twenty Five DOLLARS and 42 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill	1,432.94
Building	167.02
General	2,265.76
Sinking	459.70

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 6/16/23 to:6/30/23	
4 Mill				
9001.0000	Current Tax		10,222.69	
9002.0000	Prior Tax		133.07	
9003.0000	Back Tax		28.47	
		4 Mill	TOTAL	10,384.23
Building				
9001.0000	Current Tax		5,109.83	
9002.0000	Prior Tax		101.52	
		Building	TOTAL	5,211.35
General				
9001.0000	Current Tax		35,758.84	
9002.0000	Prior Tax		710.44	
9030.0000	Mortgage Tax		7,944.72	
		General	TOTAL	44,414.00
Sinking				
9001.0000	Current Tax		24,167.29	
9002.0000	Prior Tax		395.81	
		Sinking	TOTAL	24,563.10
Warrant Date	7/03/2023	Warrant No:	2377020290	Remit Total 84,572.68

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020290

Date: 7/03/23

Fund: 7702

Pay Exactly
\$84,572.68

PAY EXACTLY Eighty Four Thousand Five Hundred Seventy Two DOLLARS and 68 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill	10,384.23
Building	5,211.35
General	44,414.00
Sinking	24,563.10

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 6/16/23 to:6/30/23	
4 Mill	9001.0000	Current Tax	4,798.91	
	9002.0000	Prior Tax	62.47	
	9003.0000	Back Tax	13.36	
		4 Mill	TOTAL	4,874.74
Building	9001.0000	Current Tax	13,920.20	
		Building	TOTAL	13,920.20
General	9001.0000	Current Tax	97,551.37	
	9030.0000	Mortgage Tax	3,729.55	
		General	TOTAL	101,280.92
Sinking	9001.0000	Current Tax	48,060.41	
		Sinking	TOTAL	48,060.41
Warrant Date	7/03/2023	Warrant No:	2377020291	Remit Total 168,136.27

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: 2377020291

Date: 7/03/23

Fund: 7702

Pay Exactly
\$168,136.27

PAY EXACTLY One Hundred Sixty Eight Thousand One Hundred Thirty Six DOLLARS and 27 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill	4,874.74
Building	13,920.20
General	101,280.92
Sinking	48,060.41

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 6/16/23 to:6/30/23	
4 Mill				
9001.0000	Current Tax		2,009.74	
9002.0000	Prior Tax		26.16	
9003.0000	Back Tax		5.60	
		4 Mill	TOTAL	2,041.50
Building				
9001.0000	Current Tax		841.56	
9002.0000	Prior Tax		68.05	
9003.0000	Back Tax		56.63	
		Building	TOTAL	966.24
General				
9001.0000	Current Tax		5,886.11	
9002.0000	Prior Tax		475.97	
9003.0000	Back Tax		396.05	
9030.0000	Mortgage Tax		1,561.90	
		General	TOTAL	8,320.03
Sinking				
9001.0000	Current Tax		2,535.98	
9002.0000	Prior Tax		207.03	
9003.0000	Back Tax		172.81	
		Sinking	TOTAL	2,915.82
Warrant Date	7/03/2023	Warrant No:	2377020292	Remit Total 14,243.59

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020292
Date: 7/03/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$14,243.59

PAY EXACTLY Fourteen Thousand Two Hundred Forty Three DOLLARS and 59 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill	2,041.50
Building	966.24
General	8,320.03
Sinking	2,915.82

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 6/16/23 to:6/30/23	
4 Mill				
9001.0000	Current Tax		4,603.88	
9002.0000	Prior Tax		59.93	
9003.0000	Back Tax		12.82	
4 Mill			TOTAL	4,676.63
Building				
9001.0000	Current Tax		5,398.54	
9002.0000	Prior Tax		245.96	
9003.0000	Back Tax		46.50	
Building			TOTAL	5,691.00
General				
9001.0000	Current Tax		37,821.87	
9002.0000	Prior Tax		1,723.19	
9003.0000	Back Tax		325.78	
9030.0000	Mortgage Tax		3,577.98	
General			TOTAL	43,448.82
Sinking				
9001.0000	Current Tax		19,466.82	
9002.0000	Prior Tax		907.87	
9003.0000	Back Tax		184.99	
Sinking			TOTAL	20,559.68
Warrant Date	7/03/2023	Warrant No:	2377020293	Remit Total 74,376.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020293
Date: 7/03/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$74,376.13

PAY EXACTLY Seventy Four Thousand Three Hundred Seventy Six DOLLARS and 13 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill	4,676.63
Building	5,691.00
General	43,448.82
Sinking	20,559.68

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 6/16/23 to:6/30/23	
4 Mill	9001.0000 Current Tax		3,518.43	
	9002.0000 Prior Tax		45.80	
	9003.0000 Back Tax		9.80	
		4 Mill	TOTAL	3,574.03
Building	9001.0000 Current Tax		686.68	
		Building	TOTAL	686.68
General	9001.0000 Current Tax		4,806.75	
	9030.0000 Mortgage Tax		2,734.40	
		General	TOTAL	7,541.15
Sinking	9001.0000 Current Tax		1,645.92	
		Sinking	TOTAL	1,645.92
Warrant Date	7/03/2023	Warrant No:	2377020294	Remit Total 13,447.78

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020294
Date: 7/03/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$13,447.78

PAY EXACTLY Thirteen Thousand Four Hundred Forty Seven DOLLARS and 78 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill 3,574.03
Building 686.68
General 7,541.15
Sinking 1,645.92

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 6/16/23 to:6/30/23	
4 Mill				
9001.0000	Current Tax		3,469.18	
9002.0000	Prior Tax		45.16	
9003.0000	Back Tax		9.66	
		4 Mill	TOTAL	3,524.00
Building				
9001.0000	Current Tax		524.21	
9002.0000	Prior Tax		66.43	
		Building	TOTAL	590.64
General				
9001.0000	Current Tax		3,670.45	
9002.0000	Prior Tax		465.12	
9030.0000	Mortgage Tax		2,696.13	
		General	TOTAL	6,831.70
Sinking				
9001.0000	Current Tax		2,271.90	
9002.0000	Prior Tax		242.26	
		Sinking	TOTAL	2,514.16
Warrant Date	7/03/2023	Warrant No:	2377020295	Remit Total 13,460.50

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: 2377020295

Date: 7/03/23

Fund: 7702

Pay Exactly
\$13,460.50

PAY EXACTLY Thirteen Thousand Four Hundred Sixty DOLLARS and 50 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill	3,524.00
Building	590.64
General	6,831.70
Sinking	2,514.16

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 6/16/23 to:6/30/23	
4 Mill	9001.0000 Current Tax		1,152.46	
	9002.0000 Prior Tax		14.99	
	9003.0000 Back Tax		3.20	
		4 Mill	TOTAL	1,170.65
Building	9001.0000 Current Tax		183.92	
	9002.0000 Prior Tax		22.20	
	9003.0000 Back Tax		19.25	
		Building	TOTAL	225.37
General	9001.0000 Current Tax		1,288.16	
	9002.0000 Prior Tax		155.48	
	9003.0000 Back Tax		134.82	
	9030.0000 Mortgage Tax		895.64	
		General	TOTAL	2,474.10
Sinking	9001.0000 Current Tax		755.49	
	9002.0000 Prior Tax		76.97	
	9003.0000 Back Tax		78.15	
		Sinking	TOTAL	910.61
Warrant Date	7/03/2023	Warrant No:	2377020296	Remit Total 4,780.73

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020296
Date: 7/03/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,780.73

PAY EXACTLY Four Thousand Seven Hundred Eighty DOLLARS and 73 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill 1,170.65
Building 225.37
General 2,474.10
Sinking 910.61

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 6/16/23 to:6/30/23	
4 Mill				
9001.0000	Current Tax		3,795.37	
9002.0000	Prior Tax		49.40	
9003.0000	Back Tax		10.57	
		4 Mill	TOTAL	3,855.34
Building				
9001.0000	Current Tax		16,577.43	
9002.0000	Prior Tax		64.23	
		Building	TOTAL	16,641.66
General				
9001.0000	Current Tax		116,107.14	
9002.0000	Prior Tax		449.87	
9030.0000	Mortgage Tax		2,949.64	
		General	TOTAL	119,506.65
Sinking				
9001.0000	Current Tax		58,362.96	
9002.0000	Prior Tax		194.33	
		Sinking	TOTAL	58,557.29
Warrant Date	7/03/2023	Warrant No:	2377020297	Remit Total 198,560.94

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: 2377020297

Date: 7/03/23

Fund: 7702

Pay Exactly
\$198,560.94

PAY EXACTLY One Hundred Ninety Eight Thousand Five Hundred Sixty DOLLARS and 94 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill	3,855.34
Building	16,641.66
General	119,506.65
Sinking	58,557.29

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 6/16/23 to:6/30/23	
4 Mill	9001.0000 Current Tax		733.88	
	9002.0000 Prior Tax		3.40	
	9003.0000 Back Tax		3.21	
		4 Mill	TOTAL	740.49
Warrant Date 7/03/2023		Warrant No: 2377020298	Remit Total	740.49

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: 2377020298

Date: 7/03/23

Fund: 7702

Pay Exactly \$740.49

PAY EXACTLY Seven Hundred Forty DOLLARS and 49 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill 740.49

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 6/16/23 to:6/30/23	
Building				
9001.0000	Current Tax		941.50	
9002.0000	Prior Tax		4.36	
9003.0000	Back Tax		4.12	
		Building	TOTAL	949.98
General				
9001.0000	Current Tax		6,588.76	
9002.0000	Prior Tax		30.50	
9003.0000	Back Tax		28.85	
		General	TOTAL	6,648.11
Sinking				
9001.0000	Current Tax		5,146.07	
9002.0000	Prior Tax		22.80	
9003.0000	Back Tax		21.46	
		Sinking	TOTAL	5,190.33
Warrant Date	7/03/2023	Warrant No:	2377020299	Remit Total 12,788.42

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020299
Date: 7/03/23
Fund: 7702

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

Pay Exactly
\$12,788.42

PAY EXACTLY Twelve Thousand Seven Hundred Eighty Eight DOLLARS and 42 CENTS

Collections for: June 16, 2023 to June 30, 2023

Building 949.98
General 6,648.11
Sinking 5,190.33

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 6/16/23 to:6/30/23
4 Mill 9001.0000 Current Tax	4 Mill	13.05 TOTAL 13.05
Warrant Date 7/03/2023	Warrant No: 2377020300	Remit Total 13.05

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: 2377020300

Date: 7/03/23

Fund: 7702

Pay Exactly \$13.05

PAY EXACTLY Thirteen DOLLARS and 5 CENTS

Collections for: June 16, 2023 to June 30, 2023

4 Mill 13.05

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 6/16/23 to:6/30/23	
Building 9001.0000 Current Tax		17.83		
	Building	TOTAL		17.83
General 9001.0000 Current Tax		116.10		
	General	TOTAL		116.10
Sinking 9001.0000 Current Tax		90.64		
	Sinking	TOTAL		90.64
Warrant Date 7/03/2023	Warrant No: 2377020301	Remit Total		224.57

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020301
Date: 7/03/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$224.57

PAY EXACTLY Two Hundred Twenty Four DOLLARS and 57 CENTS

Collections for: June 16, 2023 to June 30, 2023

Building 17.83
General 116.10
Sinking 90.64

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 6/16/23 to:6/30/23
Sinking 9001.0000 Current Tax	Sinking	0.05
	TOTAL	0.05
Warrant Date 7/03/2023	Warrant No: 2377030113	Remit Total 0.05

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: 2377030113

Date: 7/03/23

Fund: 7703

<p>Pay Exactly \$0.05</p>

PAY EXACTLY 5 CENTS

Collections for: June 16, 2023

to June 30, 2023

Sinking 0.05

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 6/16/23 to:6/30/23
General 9501.0000 All Special Assessments	General	747.58
	TOTAL	747.58
Warrant Date 7/03/2023	Warrant No: 2377030114	Remit Total 747.58

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: 2377030114
Date: 7/03/23
Fund: 7703

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

Pay Exactly \$747.58

PAY EXACTLY Seven Hundred Forty Seven DOLLARS and 58 CENTS

Collections for: June 16, 2023 to June 30, 2023

General 747.58

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 6/16/23 to:6/30/23																		
<table border="0"> <tr> <td colspan="3">General</td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>290.85</td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>146.12</td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>27.62</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">General TOTAL</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">464.59</td> </tr> </table>			General			9001.0000	Current Tax	290.85	9002.0000	Prior Tax	146.12	9003.0000	Back Tax	27.62			General TOTAL			464.59
General																				
9001.0000	Current Tax	290.85																		
9002.0000	Prior Tax	146.12																		
9003.0000	Back Tax	27.62																		
		General TOTAL																		
		464.59																		
<table border="0"> <tr> <td colspan="3">Sinking</td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>100.83</td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>69.65</td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>9.76</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Sinking TOTAL</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">180.24</td> </tr> </table>			Sinking			9001.0000	Current Tax	100.83	9002.0000	Prior Tax	69.65	9003.0000	Back Tax	9.76			Sinking TOTAL			180.24
Sinking																				
9001.0000	Current Tax	100.83																		
9002.0000	Prior Tax	69.65																		
9003.0000	Back Tax	9.76																		
		Sinking TOTAL																		
		180.24																		
Warrant Date 7/03/2023	Warrant No: 2377040024	Remit Total 644.83																		

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: 2377040024
Date: 7/03/23
Fund: 7704

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

Pay Exactly \$644.83

PAY EXACTLY Six Hundred Forty Four DOLLARS and 83 CENTS

Collections for: June 16, 2023 to June 30, 2023

General	464.59
Sinking	180.24

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 6/16/23 to:6/30/23	
General				
9001.0000	Current Tax		769.45	
9002.0000	Prior Tax		52.73	
9003.0000	Back Tax		47.02	
		General	TOTAL	869.20
Sinking				
9001.0000	Current Tax		345.87	
9002.0000	Prior Tax		26.72	
9003.0000	Back Tax		28.26	
		Sinking	TOTAL	400.85
Warrant Date	7/03/2023	Warrant No:	2377050129	Remit Total 1,270.05

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: 2377050129

Date: 7/03/23

Fund: 7705

<p>Pay Exactly \$1,270.05</p>
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PAY EXACTLY One Thousand Two Hundred Seventy DOLLARS and 5 CENTS

Collections for: June 16, 2023 to June 30, 2023

General 869.20
Sinking 400.85

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 6/16/23 to:6/30/23	
General				
9001.0000	Current Tax		707.00	
9002.0000	Prior Tax		8.77	
9003.0000	Back Tax		8.36	
		General	TOTAL	724.13
Sinking				
9001.0000	Current Tax		247.43	
9002.0000	Prior Tax		3.07	
9003.0000	Back Tax		2.92	
		Sinking	TOTAL	253.42
Warrant Date	7/03/2023	Warrant No:	2377050130	Remit Total 977.55

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: 2377050130
Date: 7/03/23
Fund: 7705

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

Pay Exactly \$977.55

PAY EXACTLY Nine Hundred Seventy Seven DOLLARS and 55 CENTS

Collections for: June 16, 2023 to June 30, 2023

General 724.13
Sinking 253.42

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 6/16/23 to:6/30/23	
General				
9001.0000	Current Tax		1,750.17	
9002.0000	Prior Tax		858.97	
9003.0000	Back Tax		99.24	
		General	TOTAL	2,708.38
Sinking				
9001.0000	Current Tax		472.12	
9002.0000	Prior Tax		225.05	
9003.0000	Back Tax		30.11	
		Sinking	TOTAL	727.28
Warrant Date	7/03/2023	Warrant No:	2377050131	Remit Total 3,435.66

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: 2377050131
Date: 7/03/23
Fund: 7705

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

Pay Exactly \$3,435.66

PAY EXACTLY Three Thousand Four Hundred Thirty Five DOLLARS and 66 CENTS

Collections for: June 16, 2023 to June 30, 2023

General 2,708.38
Sinking 727.28

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 6/16/23 to:6/30/23	
General				
9001.0000	Current Tax		617.68	
9002.0000	Prior Tax		126.88	
		General	TOTAL	744.56
Sinking				
9001.0000	Current Tax		370.61	
9002.0000	Prior Tax		76.13	
		Sinking	TOTAL	446.74
Warrant Date	7/03/2023	Warrant No:	2377050132	Remit Total 1,191.30

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: 2377050132

Date: 7/03/23

Fund: 7705

Pay Exactly \$1,191.30

PAY EXACTLY One Thousand One Hundred Ninety One DOLLARS and 30 CENTS

Collections for: June 16, 2023 to June 30, 2023

General 744.56

Sinking 446.74

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 6/16/23 to:6/30/23	
General				
9001.0000	Current Tax		1,976.10	
9002.0000	Prior Tax		1,657.02	
		General	TOTAL	3,633.12
Warrant Date	7/03/2023	Warrant No:	2377050133	Remit Total 3,633.12

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050133

Date: 7/03/23

Fund: 7705

Pay Exactly \$3,633.12

PAY EXACTLY Three Thousand Six Hundred Thirty Three DOLLARS and 12 CENTS

Collections for: June 16, 2023 to June 30, 2023

General 3,633.12

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 6/16/23 to:6/30/23
General 9001.0000 Current Tax	1,759.40	
	General TOTAL	1,759.40
Warrant Date 7/03/2023	Warrant No: 2377050134	Remit Total 1,759.40

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: 2377050134
Date: 7/03/23
Fund: 7705

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

Pay Exactly \$1,759.40

PAY EXACTLY One Thousand Seven Hundred Fifty Nine DOLLARS and 40 CENTS

Collections for: June 16, 2023 to June 30, 2023

General 1,759.40

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 6/16/23 to:6/30/23	
Building				
9001.0000	Current Tax		1,119.04	
9002.0000	Prior Tax		355.36	
9003.0000	Back Tax		24.54	
		Building	TOTAL	1,498.94
General				
9001.0000	Current Tax		11,492.44	
9002.0000	Prior Tax		3,649.61	
9003.0000	Back Tax		252.05	
		General	TOTAL	15,394.10
Warrant Date	7/03/2023	Warrant No:	2377060047	Remit Total 16,893.04

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: 2377060047

Date: 7/03/23

Fund: 7706

Pay Exactly \$16,893.04

PAY EXACTLY Sixteen Thousand Eight Hundred Ninety Three DOLLARS and 4 CENTS

Collections for: June 16, 2023 to June 30, 2023

Building 1,498.94
General 15,394.10

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 6/16/23 to:6/30/23	
Building				
9001.0000	Current Tax		1,622.12	
9002.0000	Prior Tax		426.07	
		Building	TOTAL	2,048.19
General				
9001.0000	Current Tax		2,594.79	
9002.0000	Prior Tax		681.54	
		General	TOTAL	3,276.33
Warrant Date	7/03/2023	Warrant No:	2377060048	Remit Total 5,324.52

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: 2377060048

Date: 7/03/23

Fund: 7706

Pay Exactly \$5,324.52

PAY EXACTLY Five Thousand Three Hundred Twenty Four DOLLARS and 52 CENTS

Collections for: June 16, 2023 to June 30, 2023

Building 2,048.19
General 3,276.33

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy