

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		308.84	
9002.0000	Prior Tax		14.15	
9003.0000	Back Tax		-3.58	
9005.0000	Jt. County 4 Mill		130.05	
		4 Mill	TOTAL	449.46
Building				
9001.0000	Current Tax		546.28	
9002.0000	Prior Tax		70.14	
		Building	TOTAL	616.42
General				
9001.0000	Current Tax		3,825.03	
9002.0000	Prior Tax		491.10	
9008.0000	Interest Income Funds		22.82	
9030.0000	Mortgage Tax		1,134.55	
9104.0000	Auto Tax Stamps		69.02	
		General	TOTAL	5,542.52
Sinking				
9001.0000	Current Tax		1,503.59	
9002.0000	Prior Tax		215.26	
		Sinking	TOTAL	1,718.85
Warrant Date	5/17/2023	Warrant No:	2377010021	Remit Total 8,327.25

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: 2377010021
Date: 5/17/23
Fund: 7701

Pay Exactly
\$8,327.25

PAY EXACTLY Eight Thousand Three Hundred Twenty Seven DOLLARS and 25 CENTS

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

4 Mill	449.46
Building	616.42
General	5,542.52
Sinking	1,718.85

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 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		2,238.13	
9002.0000	Prior Tax		102.52	
9003.0000	Back Tax		-25.98	
9005.0000	Jt. County 4 Mill		942.46	
4 Mill			TOTAL	3,257.13
Building				
9001.0000	Current Tax		2,396.89	
9002.0000	Prior Tax		167.81	
9003.0000	Back Tax		-172.81	
Building			TOTAL	2,391.89
General				
9001.0000	Current Tax		16,773.55	
9002.0000	Prior Tax		1,174.35	
9003.0000	Back Tax		-1,209.29	
9008.0000	Interest Income Funds		191.30	
9030.0000	Mortgage Tax		8,221.85	
9104.0000	Auto Tax Stamps		500.18	
General			TOTAL	25,651.94
Sinking				
9001.0000	Current Tax		11,336.24	
9002.0000	Prior Tax		654.27	
9003.0000	Back Tax		-825.87	
Sinking			TOTAL	11,164.64
Warrant Date	5/17/2023	Warrant No:	2377020252	Remit Total 42,465.60

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: 2377020252
Date: 5/17/23
Fund: 7702

Pay Exactly
\$42,465.60

PAY EXACTLY Forty Two Thousand Four Hundred Sixty Five DOLLARS and 60 CENTS

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

4 Mill 3,257.13
Building 2,391.89
General 25,651.94
Sinking 11,164.64

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 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		1,050.66	
9002.0000	Prior Tax		48.13	
9003.0000	Back Tax		-12.20	
9005.0000	Jt. County 4 Mill		442.42	
4 Mill			TOTAL	1,529.01
Building				
9001.0000	Current Tax		4,211.18	
9002.0000	Prior Tax		32.84	
9003.0000	Back Tax		55.63	
Building			TOTAL	4,299.65
General				
9001.0000	Current Tax		29,511.55	
9002.0000	Prior Tax		230.14	
9003.0000	Back Tax		389.85	
9008.0000	Interest Income Funds		372.38	
9030.0000	Mortgage Tax		3,859.64	
9104.0000	Auto Tax Stamps		234.80	
General			TOTAL	34,598.36
Sinking				
9001.0000	Current Tax		14,539.39	
9002.0000	Prior Tax		119.42	
9003.0000	Back Tax		219.89	
Sinking			TOTAL	14,878.70
Warrant Date	5/17/2023	Warrant No:	2377020253	Remit Total 55,305.72

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: 2377020253

Date: 5/17/23

Fund: 7702

Pay Exactly
\$55,305.72

PAY EXACTLY Fifty Five Thousand Three Hundred Five DOLLARS and 72 CENTS

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

4 Mill	1,529.01
Building	4,299.65
General	34,598.36
Sinking	14,878.70

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 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		440.01	
9002.0000	Prior Tax		20.15	
9003.0000	Back Tax		-5.11	
9005.0000	Jt. County 4 Mill		185.29	
4 Mill			TOTAL	640.34
Building				
9001.0000	Current Tax		348.65	
9002.0000	Prior Tax		5.23	
9003.0000	Back Tax		4.92	
Building			TOTAL	358.80
General				
9001.0000	Current Tax		2,438.51	
9002.0000	Prior Tax		36.57	
9003.0000	Back Tax		34.42	
9008.0000	Interest Income Funds		56.83	
9030.0000	Mortgage Tax		1,616.39	
9104.0000	Auto Tax Stamps		98.33	
General			TOTAL	4,281.05
Sinking				
9001.0000	Current Tax		1,050.62	
9002.0000	Prior Tax		15.91	
9003.0000	Back Tax		15.02	
Sinking			TOTAL	1,081.55
Warrant Date	5/17/2023	Warrant No:	2377020254	Remit Total 6,361.74

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: 2377020254

Date: 5/17/23

Fund: 7702

Pay Exactly
\$6,361.74

PAY EXACTLY Six Thousand Three Hundred Sixty One DOLLARS and 74 CENTS

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

4 Mill	640.34
Building	358.80
General	4,281.05
Sinking	1,081.55

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 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		1,007.96	
9002.0000	Prior Tax		46.17	
9003.0000	Back Tax		-11.70	
9005.0000	Jt. County 4 Mill		424.44	
		4 Mill	TOTAL	1,466.87
Building				
9001.0000	Current Tax		445.28	
9002.0000	Prior Tax		86.47	
		Building	TOTAL	531.75
General				
9001.0000	Current Tax		3,119.60	
9002.0000	Prior Tax		605.82	
9008.0000	Interest Income Funds		2,152.17	
9030.0000	Mortgage Tax		3,702.79	
9104.0000	Auto Tax Stamps		225.26	
		General	TOTAL	9,805.64
Sinking				
9001.0000	Current Tax		1,605.65	
9002.0000	Prior Tax		319.17	
		Sinking	TOTAL	1,924.82
Warrant Date	5/17/2023	Warrant No:	2377020255	Remit Total 13,729.08

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: 2377020255
Date: 5/17/23
Fund: 7702

Pay Exactly
\$13,729.08

PAY EXACTLY Thirteen Thousand Seven Hundred Twenty Nine DOLLARS and 8 CENTS

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

4 Mill	1,466.87
Building	531.75
General	9,805.64
Sinking	1,924.82

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 5/01/23 to:5/15/23	
4 Mill	9001.0000 Current Tax		770.32	
	9002.0000 Prior Tax		35.28	
	9003.0000 Back Tax		-8.94	
	9005.0000 Jt. County 4 Mill		324.37	
		4 Mill	TOTAL	1,121.03
Building	9001.0000 Current Tax		786.34	
	9002.0000 Prior Tax		72.48	
		Building	TOTAL	858.82
General	9001.0000 Current Tax		5,504.37	
	9002.0000 Prior Tax		507.34	
	9008.0000 Interest Income Funds		129.38	
	9030.0000 Mortgage Tax		2,829.78	
	9104.0000 Auto Tax Stamps		172.15	
		General	TOTAL	9,143.02
Sinking	9001.0000 Current Tax		1,884.79	
	9002.0000 Prior Tax		160.04	
		Sinking	TOTAL	2,044.83
Warrant Date 5/17/2023	Warrant No: 2377020256	Remit Total	13,167.70	

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: 2377020256

Date: 5/17/23

Fund: 7702

Pay Exactly \$13,167.70

PAY EXACTLY Thirteen Thousand One Hundred Sixty Seven DOLLARS and 70 CENTS

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

4 Mill	1,121.03
Building	858.82
General	9,143.02
Sinking	2,044.83

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 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		759.53	
9002.0000	Prior Tax		34.79	
9003.0000	Back Tax		-8.82	
9005.0000	Jt. County 4 Mill		319.84	
		4 Mill	TOTAL	1,105.34
Building				
9001.0000	Current Tax		382.20	
		Building	TOTAL	382.20
General				
9001.0000	Current Tax		2,676.13	
9008.0000	Interest Income Funds		59.16	
9030.0000	Mortgage Tax		2,790.17	
9104.0000	Auto Tax Stamps		169.74	
		General	TOTAL	5,695.20
Sinking				
9001.0000	Current Tax		1,656.44	
		Sinking	TOTAL	1,656.44
Warrant Date	5/17/2023	Warrant No:	2377020257	Remit Total 8,839.18

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: 2377020257

Date: 5/17/23

Fund: 7702

Pay Exactly
\$8,839.18

PAY EXACTLY Eight Thousand Eight Hundred Thirty Nine DOLLARS and 18 CENTS

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

4 Mill	1,105.34
Building	382.20
General	5,695.20
Sinking	1,656.44

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 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		252.32	
9002.0000	Prior Tax		11.56	
9003.0000	Back Tax		-2.92	
9005.0000	Jt. County 4 Mill		106.24	
		4 Mill	TOTAL	367.20
Building				
9001.0000	Current Tax		193.33	
9002.0000	Prior Tax		4.54	
		Building	TOTAL	197.87
General				
9001.0000	Current Tax		1,354.03	
9002.0000	Prior Tax		31.80	
9008.0000	Interest Income Funds		29.07	
9030.0000	Mortgage Tax		926.89	
9104.0000	Auto Tax Stamps		56.39	
		General	TOTAL	2,398.18
Sinking				
9001.0000	Current Tax		794.11	
9002.0000	Prior Tax		15.74	
		Sinking	TOTAL	809.85
Warrant Date	5/17/2023	Warrant No:	2377020258	Remit Total 3,773.10

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: 2377020258

Date: 5/17/23

Fund: 7702

Pay Exactly \$3,773.10

PAY EXACTLY Three Thousand Seven Hundred Seventy Three DOLLARS and 10 CENTS

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

4 Mill	367.20
Building	197.87
General	2,398.18
Sinking	809.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 5/01/23 to:5/15/23	
4 Mill				
9001.0000	Current Tax		830.95	
9002.0000	Prior Tax		38.06	
9003.0000	Back Tax		-9.65	
9005.0000	Jt. County 4 Mill		349.91	
4 Mill			TOTAL	1,209.27
Building				
9001.0000	Current Tax		244.14	
Building			TOTAL	244.14
General				
9001.0000	Current Tax		1,709.94	
9008.0000	Interest Income Funds		83.71	
9030.0000	Mortgage Tax		3,052.53	
9104.0000	Auto Tax Stamps		185.70	
General			TOTAL	5,031.88
Sinking				
9001.0000	Current Tax		859.53	
Sinking			TOTAL	859.53
Warrant Date	5/17/2023	Warrant No:	2377020259	Remit Total 7,344.82

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: 2377020259

Date: 5/17/23

Fund: 7702

Pay Exactly
\$7,344.82

PAY EXACTLY Seven Thousand Three Hundred Forty Four DOLLARS and 82 CENTS

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

4 Mill	1,209.27
Building	244.14
General	5,031.88
Sinking	859.53

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 5/01/23 to:5/15/23	
4 Mill	9001.0000 Current Tax		592.01	
	9002.0000 Prior Tax		68.83	
	9003.0000 Back Tax		8.19	
		4 Mill	TOTAL	669.03
Warrant Date 5/17/2023		Warrant No: 2377020260	Remit Total	669.03

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: 2377020260

Date: 5/17/23

Fund: 7702

<p>Pay Exactly \$669.03</p>
--

PAY EXACTLY Six Hundred Sixty Nine DOLLARS and 3 CENTS

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

4 Mill 669.03

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 5/01/23 to:5/15/23	
Building				
9001.0000	Current Tax		759.50	
9002.0000	Prior Tax		88.30	
9003.0000	Back Tax		10.50	
Building			TOTAL	858.30
General				
9001.0000	Current Tax		5,315.02	
9002.0000	Prior Tax		617.94	
9003.0000	Back Tax		73.49	
9008.0000	Interest Income Funds		138.40	
General			TOTAL	6,144.85
Sinking				
9001.0000	Current Tax		4,151.24	
9002.0000	Prior Tax		461.99	
9003.0000	Back Tax		54.80	
Sinking			TOTAL	4,668.03
Warrant Date	5/17/2023	Warrant No:	2377020261	Remit Total 11,671.18

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: 2377020261

Date: 5/17/23

Fund: 7702

Pay Exactly
\$11,671.18

PAY EXACTLY Eleven Thousand Six Hundred Seventy One DOLLARS and 18 CENTS

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

Building 858.30
General 6,144.85
Sinking 4,668.03

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 5/01/23 to:5/15/23
4 Mill		
9001.0000 Current Tax		254.77
9002.0000 Prior Tax		246.77
	4 Mill	TOTAL
		501.54
Warrant Date 5/17/2023	Warrant No: 2377020262	Remit Total 501.54

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: 2377020262

Date: 5/17/23

Fund: 7702

Pay Exactly \$501.54

PAY EXACTLY Five Hundred One DOLLARS and 54 CENTS

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

4 Mill 501.54

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 5/01/23 to:5/15/23																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Building</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="width: 15%;">9001.0000</td> <td style="width: 25%;">Current Tax</td> <td></td> <td style="text-align: right;">347.98</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">337.05</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">685.03</td> </tr> </table>					Building					9001.0000	Current Tax		347.98		9002.0000	Prior Tax		337.05				Building	TOTAL	685.03					
Building																													
9001.0000	Current Tax		347.98																										
9002.0000	Prior Tax		337.05																										
		Building	TOTAL	685.03																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="width: 15%;">9001.0000</td> <td style="width: 25%;">Current Tax</td> <td></td> <td style="text-align: right;">2,266.20</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">2,195.04</td> <td></td> </tr> <tr> <td>9008.0000</td> <td>Interest Income Funds</td> <td></td> <td style="text-align: right;">13.26</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">4,474.50</td> </tr> </table>					General					9001.0000	Current Tax		2,266.20		9002.0000	Prior Tax		2,195.04		9008.0000	Interest Income Funds		13.26				General	TOTAL	4,474.50
General																													
9001.0000	Current Tax		2,266.20																										
9002.0000	Prior Tax		2,195.04																										
9008.0000	Interest Income Funds		13.26																										
		General	TOTAL	4,474.50																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Sinking</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="width: 15%;">9001.0000</td> <td style="width: 25%;">Current Tax</td> <td></td> <td style="text-align: right;">1,769.09</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">1,805.02</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">3,574.11</td> </tr> </table>					Sinking					9001.0000	Current Tax		1,769.09		9002.0000	Prior Tax		1,805.02				Sinking	TOTAL	3,574.11					
Sinking																													
9001.0000	Current Tax		1,769.09																										
9002.0000	Prior Tax		1,805.02																										
		Sinking	TOTAL	3,574.11																									
Warrant Date	5/17/2023	Warrant No:	2377020263	Remit Total 8,733.64																									

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020263
Date: 5/17/23
Fund: 7702

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

Pay Exactly
\$8,733.64

PAY EXACTLY Eight Thousand Seven Hundred Thirty Three DOLLARS and 64 CENTS

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

Building	685.03
General	4,474.50
Sinking	3,574.11

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 5/01/23 to:5/15/23	
General				
9208.0000	OTC - Alcoholic Beverage		6,995.66	
9215.0000	OTC - Motor Vehicle		4,474.12	
		General	TOTAL	11,469.78
Sinking				
9001.0000	Current Tax		1,173.98	
9003.0000	Back Tax		1.42	
9008.0000	Interest Income Funds		59.51	
		Sinking	TOTAL	1,234.91
Warrant Date	5/17/2023	Warrant No:	2377030096	Remit Total 12,704.69

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: 2377030096
Date: 5/17/23
Fund: 7703

Pay Exactly \$12,704.69

PAY EXACTLY Twelve Thousand Seven Hundred Four DOLLARS and 69 CENTS

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

General 11,469.78
Sinking 1,234.91

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 5/01/23 to:5/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,867.32
9215.0000 OTC - Motor Vehicle		1,200.72
	General	TOTAL
		3,068.04
Warrant Date 5/17/2023	Warrant No: 2377030097	Remit Total 3,068.04

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: 2377030097

Date: 5/17/23

Fund: 7703

Pay Exactly \$3,068.04

PAY EXACTLY Three Thousand Sixty Eight DOLLARS and 4 CENTS

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

General 3,068.04

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 5/01/23 to:5/15/23
General		
9208.0000 OTC - Alcoholic Beverage		18,363.73
9215.0000 OTC - Motor Vehicle		11,693.52
	General	TOTAL
		30,057.25
Warrant Date 5/17/2023	Warrant No: 2377030098	Remit Total 30,057.25

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: 2377030098

Date: 5/17/23

Fund: 7703

<p>Pay Exactly \$30,057.25</p>

PAY EXACTLY Thirty Thousand Fifty Seven DOLLARS and 25 CENTS

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

General 30,057.25

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 5/01/23 to:5/15/23
General 9208.0000 OTC - Alcoholic Beverage	General	345.14
	TOTAL	345.14
Warrant Date 5/17/2023	Warrant No: 2377030099	Remit Total 345.14

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: 2377030099

Date: 5/17/23

Fund: 7703

<p>Pay Exactly \$345.14</p>
--

PAY EXACTLY Three Hundred Forty Five DOLLARS and 14 CENTS

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

General 345.14

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 5/01/23 to:5/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,772.59
9215.0000 OTC - Motor Vehicle		1,133.28
	General	TOTAL
		2,905.87
Warrant Date 5/17/2023	Warrant No: 2377030100	Remit Total 2,905.87

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: 2377030100

Date: 5/17/23

Fund: 7703

<p>Pay Exactly \$2,905.87</p>
--

PAY EXACTLY Two Thousand Nine Hundred Five DOLLARS and 87 CENTS

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

General 2,905.87

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 5/01/23 to:5/15/23
General		
9208.0000 OTC - Alcoholic Beverage		1,223.94
9215.0000 OTC - Motor Vehicle		790.04
	General	TOTAL
		2,013.98
Warrant Date 5/17/2023	Warrant No: 2377030101	Remit Total 2,013.98

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: 2377030101

Date: 5/17/23

Fund: 7703

<p>Pay Exactly \$2,013.98</p>
--

PAY EXACTLY Two Thousand Thirteen DOLLARS and 98 CENTS

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

General 2,013.98

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 5/01/23 to:5/15/23
General		
9208.0000 OTC - Alcoholic Beverage		241.97
9215.0000 OTC - Motor Vehicle		155.96
	General	TOTAL
		397.93
Warrant Date 5/17/2023	Warrant No: 2377030102	Remit Total 397.93

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: 2377030102

Date: 5/17/23

Fund: 7703

<p>Pay Exactly \$397.93</p>
--

PAY EXACTLY Three Hundred Ninety Seven DOLLARS and 93 CENTS

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

General 397.93

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 5/01/23 to:5/15/23
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		4,929.51 3,288.45
	General	TOTAL
		8,217.96
Warrant Date 5/17/2023	Warrant No: 2377030103	Remit Total 8,217.96

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: 2377030103
Date: 5/17/23
Fund: 7703

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

Pay Exactly
\$8,217.96

PAY EXACTLY Eight Thousand Two Hundred Seventeen DOLLARS and 96 CENTS

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

General 8,217.96

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 5/01/23 to:5/15/23	
General				
9001.0000	Current Tax		264.52	
9002.0000	Prior Tax		51.37	
9008.0000	Interest Income Funds		146.43	
			General	TOTAL
				462.32
Sinking				
9001.0000	Current Tax		91.70	
9002.0000	Prior Tax		24.49	
			Sinking	TOTAL
				116.19
Warrant Date	5/17/2023	Warrant No:	2377040021	Remit Total
				578.51

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: 2377040021
Date: 5/17/23
Fund: 7704

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

Pay Exactly \$578.51

PAY EXACTLY Five Hundred Seventy Eight DOLLARS and 51 CENTS

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

General 462.32
Sinking 116.19

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 5/01/23 to:5/15/23	
General				
9001.0000	Current Tax		566.37	
9002.0000	Prior Tax		38.69	
9003.0000	Back Tax		19.39	
9008.0000	Interest Income Funds		12.82	
			General	TOTAL 637.27
Sinking				
9001.0000	Current Tax		254.59	
9002.0000	Prior Tax		19.61	
9003.0000	Back Tax		11.66	
			Sinking	TOTAL 285.86
Warrant Date	5/17/2023	Warrant No:	2377050111	Remit Total 923.13

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: 2377050111
Date: 5/17/23
Fund: 7705

Pay Exactly \$923.13

PAY EXACTLY Nine Hundred Twenty Three DOLLARS and 13 CENTS

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

General 637.27
Sinking 285.86

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 5/01/23 to:5/15/23	
General				
9001.0000	Current Tax		1,586.40	
9002.0000	Prior Tax		647.27	
9008.0000	Interest Income Funds		19.44	
			General	TOTAL
				2,253.11
Sinking				
9001.0000	Current Tax		555.20	
9002.0000	Prior Tax		226.53	
			Sinking	TOTAL
				781.73
Warrant Date	5/17/2023	Warrant No:	2377050112	Remit Total
				3,034.84

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050112
Date: 5/17/23
Fund: 7705

Pay Exactly \$3,034.84

PAY EXACTLY Three Thousand Thirty Four DOLLARS and 84 CENTS

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

General 2,253.11
Sinking 781.73

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 5/01/23 to:5/15/23	
General				
9001.0000	Current Tax		1,283.61	
9002.0000	Prior Tax		1,236.02	
9008.0000	Interest Income Funds		732.06	
			General	TOTAL
				3,251.69
Sinking				
9001.0000	Current Tax		346.27	
9002.0000	Prior Tax		323.82	
			Sinking	TOTAL
				670.09
Warrant Date	5/17/2023	Warrant No:	2377050113	Remit Total
				3,921.78

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050113
Date: 5/17/23
Fund: 7705

<p>Pay Exactly \$3,921.78</p>
--

PAY EXACTLY Three Thousand Nine Hundred Twenty One DOLLARS and 78 CENTS

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

General 3,251.69
Sinking 670.09

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 5/01/23 to:5/15/23	
General				
9001.0000	Current Tax		1,522.52	
9008.0000	Interest Income Funds		8.14	
		General	TOTAL	1,530.66
Sinking				
9001.0000	Current Tax		913.52	
		Sinking	TOTAL	913.52
Warrant Date	5/17/2023	Warrant No:	2377050114	Remit Total 2,444.18

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: 2377050114
Date: 5/17/23
Fund: 7705

Pay Exactly \$2,444.18

PAY EXACTLY Two Thousand Four Hundred Forty Four DOLLARS and 18 CENTS

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

General 1,530.66
Sinking 913.52

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 5/01/23 to:5/15/23	
General				
9001.0000	Current Tax		530.00	
9002.0000	Prior Tax		5,288.06	
9003.0000	Back Tax		-453.28	
9008.0000	Interest Income Funds		11.14	
		General	TOTAL	5,375.92
Warrant Date	5/17/2023	Warrant No:	2377050115	Remit Total 5,375.92

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: 2377050115
Date: 5/17/23
Fund: 7705

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

Pay Exactly \$5,375.92

PAY EXACTLY Five Thousand Three Hundred Seventy Five DOLLARS and 92 CENTS

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

General 5,375.92

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 5/01/23 to:5/15/23	
General				
9001.0000	Current Tax		191.73	
9003.0000	Back Tax		38.72	
9008.0000	Interest Income Funds		1.97	
		General	TOTAL	232.42
Warrant Date	5/17/2023	Warrant No:	2377050116	Remit Total 232.42

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: 2377050116
Date: 5/17/23
Fund: 7705

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

Pay Exactly \$232.42

PAY EXACTLY Two Hundred Thirty Two DOLLARS and 42 CENTS

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

General 232.42

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 5/01/23 to:5/15/23	
Building				
9001.0000	Current Tax		1,242.26	
9002.0000	Prior Tax		963.13	
9003.0000	Back Tax		-30.68	
		Building	TOTAL	2,174.71
General				
9001.0000	Current Tax		12,758.01	
9002.0000	Prior Tax		9,891.49	
9003.0000	Back Tax		-315.09	
9008.0000	Interest Income Funds		511.26	
		General	TOTAL	22,845.67
Warrant Date	5/17/2023	Warrant No:	2377060041	Remit Total 25,020.38

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: 2377060041

Date: 5/17/23

Fund: 7706

Pay Exactly \$25,020.38

PAY EXACTLY Twenty Five Thousand Twenty DOLLARS and 38 CENTS

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

Building 2,174.71
General 22,845.67

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 5/01/23 to:5/15/23	
Building				
9001.0000	Current Tax		4,219.51	
9002.0000	Prior Tax		1,445.24	
9003.0000	Back Tax		55.74	
		Building	TOTAL	5,720.49
General				
9001.0000	Current Tax		6,749.54	
9002.0000	Prior Tax		2,311.80	
9003.0000	Back Tax		89.16	
9008.0000	Interest Income Funds		78.34	
		General	TOTAL	9,228.84
Warrant Date	5/17/2023	Warrant No:	2377060042	Remit Total 14,949.33

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: 2377060042
Date: 5/17/23
Fund: 7706

Pay Exactly \$14,949.33

PAY EXACTLY Fourteen Thousand Nine Hundred Forty Nine DOLLARS and 33 CENTS

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

Building 5,720.49
General 9,228.84

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy