

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/16/23 to:5/31/23	
4 Mill	9001.0000 Current Tax		195.62	
	9002.0000 Prior Tax		10.26	
	9003.0000 Back Tax		26.35	
	9125.0000 Tax Increment Financing		73.21	
		4 Mill	TOTAL	305.44
Building	9001.0000 Current Tax		51.57	
		Building	TOTAL	51.57
General	9001.0000 Current Tax		361.08	
	9030.0000 Mortgage Tax		1,109.73	
		General	TOTAL	1,470.81
Sinking	9001.0000 Current Tax		141.93	
		Sinking	TOTAL	141.93
Warrant Date	6/02/2023	Warrant No:	2377010022	Remit Total 1,969.75

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: 2377010022
Date: 6/02/23
Fund: 7701

Pay Exactly \$1,969.75

PAY EXACTLY One Thousand Nine Hundred Sixty Nine DOLLARS and 75 CENTS

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

4 Mill	305.44
Building	51.57
General	1,470.81
Sinking	141.93

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 5/16/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		1,417.64	
9002.0000	Prior Tax		74.34	
9003.0000	Back Tax		190.94	
9125.0000	Tax Increment Financing		530.53	
		4 Mill	TOTAL	2,213.45
Building				
9001.0000	Current Tax		2,192.05	
9002.0000	Prior Tax		185.49	
9003.0000	Back Tax		396.33	
9125.0000	Tax Increment Financing		2,275.91	
		Building	TOTAL	5,049.78
General				
9001.0000	Current Tax		15,340.08	
9002.0000	Prior Tax		1,298.06	
9003.0000	Back Tax		2,773.56	
9030.0000	Mortgage Tax		8,042.02	
9125.0000	Tax Increment Financing		15,926.97	
		General	TOTAL	43,380.69
Sinking				
9001.0000	Current Tax		10,367.46	
9002.0000	Prior Tax		723.19	
9003.0000	Back Tax		1,878.34	
9125.0000	Tax Increment Financing		10,764.10	
		Sinking	TOTAL	23,733.09
Warrant Date	6/02/2023	Warrant No:	2377020264	Remit Total 74,377.01

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: 2377020264

Date: 6/02/23

Fund: 7702

Pay Exactly
\$74,377.01

PAY EXACTLY Seventy Four Thousand Three Hundred Seventy Seven DOLLARS and 1 CENT

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

4 Mill	2,213.45
Building	5,049.78
General	43,380.69
Sinking	23,733.09

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 5/16/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		665.49	
9002.0000	Prior Tax		34.90	
9003.0000	Back Tax		89.63	
9125.0000	Tax Increment Financing		249.05	
4 Mill			TOTAL	1,039.07
Building				
9001.0000	Current Tax		375.80	
Building			TOTAL	375.80
General				
9001.0000	Current Tax		2,633.59	
9030.0000	Mortgage Tax		3,775.22	
General			TOTAL	6,408.81
Sinking				
9001.0000	Current Tax		1,297.48	
Sinking			TOTAL	1,297.48
Warrant Date	6/02/2023	Warrant No:	2377020265	Remit Total 9,121.16

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: 2377020265

Date: 6/02/23

Fund: 7702

Pay Exactly
\$9,121.16

PAY EXACTLY Nine Thousand One Hundred Twenty One DOLLARS and 16 CENTS

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

4 Mill	1,039.07
Building	375.80
General	6,408.81
Sinking	1,297.48

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 5/16/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		278.70	
9002.0000	Prior Tax		14.61	
9003.0000	Back Tax		37.54	
9125.0000	Tax Increment Financing		104.30	
4 Mill			TOTAL	435.15
Building				
9001.0000	Current Tax		581.44	
9002.0000	Prior Tax		16.32	
9003.0000	Back Tax		130.00	
Building			TOTAL	727.76
General				
9001.0000	Current Tax		4,066.65	
9002.0000	Prior Tax		114.15	
9003.0000	Back Tax		909.28	
9030.0000	Mortgage Tax		1,581.04	
General			TOTAL	6,671.12
Sinking				
9001.0000	Current Tax		1,752.08	
9002.0000	Prior Tax		49.65	
9003.0000	Back Tax		420.20	
Sinking			TOTAL	2,221.93
Warrant Date	6/02/2023	Warrant No:	2377020266	Remit Total 10,055.96

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020266
Date: 6/02/23
Fund: 7702

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

Pay Exactly
\$10,055.96

PAY EXACTLY Ten Thousand Fifty Five DOLLARS and 96 CENTS

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

4 Mill	435.15
Building	727.76
General	6,671.12
Sinking	2,221.93

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 5/16/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		638.45	
9002.0000	Prior Tax		33.48	
9003.0000	Back Tax		85.99	
9125.0000	Tax Increment Financing		238.93	
		4 Mill	TOTAL	996.85
Building				
9001.0000	Current Tax		545.76	
		Building	TOTAL	545.76
General				
9001.0000	Current Tax		3,823.49	
9030.0000	Mortgage Tax		3,621.79	
		General	TOTAL	7,445.28
Sinking				
9001.0000	Current Tax		1,967.94	
		Sinking	TOTAL	1,967.94
Warrant Date	6/02/2023	Warrant No:	2377020267	Remit Total 10,955.83

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: 2377020267

Date: 6/02/23

Fund: 7702

Pay Exactly
\$10,955.83

PAY EXACTLY Ten Thousand Nine Hundred Fifty Five DOLLARS and 83 CENTS

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

4 Mill	996.85
Building	545.76
General	7,445.28
Sinking	1,967.94

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 5/16/23 to:5/31/23	
4 Mill	9001.0000 Current Tax		487.92	
	9002.0000 Prior Tax		25.58	
	9003.0000 Back Tax		65.72	
	9125.0000 Tax Increment Financing		182.60	
		4 Mill	TOTAL	761.82
Building	9001.0000 Current Tax		616.51	
	9002.0000 Prior Tax		7.38	
	9003.0000 Back Tax		72.72	
		Building	TOTAL	696.61
General	9001.0000 Current Tax		4,315.61	
	9002.0000 Prior Tax		51.69	
	9003.0000 Back Tax		509.03	
	9030.0000 Mortgage Tax		2,767.89	
		General	TOTAL	7,644.22
Sinking	9001.0000 Current Tax		1,477.74	
	9002.0000 Prior Tax		16.30	
	9003.0000 Back Tax		192.84	
		Sinking	TOTAL	1,686.88
Warrant Date 6/02/2023	Warrant No: 2377020268		Remit Total	10,789.53

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: 2377020268

Date: 6/02/23

Fund: 7702

Pay Exactly \$10,789.53

PAY EXACTLY Ten Thousand Seven Hundred Eighty Nine DOLLARS and 53 CENTS

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

4 Mill	761.82
Building	696.61
General	7,644.22
Sinking	1,686.88

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 5/16/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		481.09	
9002.0000	Prior Tax		25.23	
9003.0000	Back Tax		64.80	
9125.0000	Tax Increment Financing		180.04	
		4 Mill	TOTAL	751.16
Building				
9001.0000	Current Tax		1,142.44	
9002.0000	Prior Tax		37.36	
		Building	TOTAL	1,179.80
General				
9001.0000	Current Tax		7,999.29	
9002.0000	Prior Tax		261.62	
9030.0000	Mortgage Tax		2,729.15	
		General	TOTAL	10,990.06
Sinking				
9001.0000	Current Tax		4,951.32	
9002.0000	Prior Tax		136.26	
		Sinking	TOTAL	5,087.58
Warrant Date	6/02/2023	Warrant No:	2377020269	Remit Total 18,008.60

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020269
Date: 6/02/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$18,008.60

PAY EXACTLY Eighteen Thousand Eight DOLLARS and 60 CENTS

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

4 Mill	751.16
Building	1,179.80
General	10,990.06
Sinking	5,087.58

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 5/16/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		159.82	
9002.0000	Prior Tax		8.37	
9003.0000	Back Tax		21.52	
9125.0000	Tax Increment Financing		59.79	
		4 Mill	TOTAL	249.50
Building				
9001.0000	Current Tax		253.27	
9002.0000	Prior Tax		74.21	
9003.0000	Back Tax		139.33	
		Building	TOTAL	466.81
General				
9001.0000	Current Tax		1,773.86	
9002.0000	Prior Tax		519.81	
9003.0000	Back Tax		975.84	
9030.0000	Mortgage Tax		906.61	
		General	TOTAL	4,176.12
Sinking				
9001.0000	Current Tax		1,040.37	
9002.0000	Prior Tax		257.33	
9003.0000	Back Tax		560.98	
		Sinking	TOTAL	1,858.68
Warrant Date	6/02/2023	Warrant No:	2377020270	Remit Total 6,751.11

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: 2377020270

Date: 6/02/23

Fund: 7702

Pay Exactly \$6,751.11

PAY EXACTLY Six Thousand Seven Hundred Fifty One DOLLARS and 11 CENTS

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

4 Mill	249.50
Building	466.81
General	4,176.12
Sinking	1,858.68

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 5/16/23 to:5/31/23	
4 Mill				
9001.0000	Current Tax		526.33	
9002.0000	Prior Tax		27.60	
9003.0000	Back Tax		70.89	
9125.0000	Tax Increment Financing		196.97	
		4 Mill	TOTAL	821.79
Building				
9001.0000	Current Tax		343.97	
9003.0000	Back Tax		84.20	
		Building	TOTAL	428.17
General				
9001.0000	Current Tax		2,409.10	
9003.0000	Back Tax		589.74	
9030.0000	Mortgage Tax		2,985.76	
		General	TOTAL	5,984.60
Sinking				
9001.0000	Current Tax		1,210.97	
9003.0000	Back Tax		282.22	
		Sinking	TOTAL	1,493.19
Warrant Date	6/02/2023	Warrant No:	2377020271	Remit Total 8,727.75

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: 2377020271

Date: 6/02/23

Fund: 7702

Pay Exactly
\$8,727.75

PAY EXACTLY Eight Thousand Seven Hundred Twenty Seven DOLLARS and 75 CENTS

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

4 Mill	821.79
Building	428.17
General	5,984.60
Sinking	1,493.19

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 5/16/23 to:5/31/23	
4 Mill	9001.0000 Current Tax		1,250.49	
	9002.0000 Prior Tax		472.97	
	9003.0000 Back Tax		430.79	
		4 Mill	TOTAL	2,154.25
Warrant Date 6/02/2023		Warrant No: 2377020272	Remit Total	2,154.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020272
Date: 6/02/23
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$2,154.25

PAY EXACTLY Two Thousand One Hundred Fifty Four DOLLARS and 25 CENTS

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

4 Mill 2,154.25

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 5/16/23 to:5/31/23	
Building				
9001.0000	Current Tax		1,604.29	
9002.0000	Prior Tax		606.78	
9003.0000	Back Tax		552.68	
Building			TOTAL	2,763.75
General				
9001.0000	Current Tax		11,226.93	
9002.0000	Prior Tax		4,246.31	
9003.0000	Back Tax		3,867.72	
General			TOTAL	19,340.96
Sinking				
9001.0000	Current Tax		8,768.66	
9002.0000	Prior Tax		3,174.64	
9003.0000	Back Tax		2,876.88	
Sinking			TOTAL	14,820.18
Warrant Date	6/02/2023	Warrant No:	2377020273	Remit Total 36,924.89

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: 2377020273

Date: 6/02/23

Fund: 7702

Pay Exactly \$36,924.89

PAY EXACTLY Thirty Six Thousand Nine Hundred Twenty Four DOLLARS and 89 CENTS

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

Building 2,763.75
General 19,340.96
Sinking 14,820.18

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 5/16/23 to:5/31/23	
4 Mill 9001.0000 Current Tax		289.91		
	4 Mill	TOTAL		289.91
Warrant Date 6/02/2023	Warrant No: 2377020274		Remit Total	289.91

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: 2377020274

Date: 6/02/23

Fund: 7702

<p>Pay Exactly \$289.91</p>
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PAY EXACTLY Two Hundred Eighty Nine DOLLARS and 91 CENTS

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

4 Mill 289.91

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 5/16/23 to:5/31/23	
Building 9001.0000 Current Tax		395.97		
	Building	TOTAL		395.97
General 9001.0000 Current Tax		2,578.74		
	General	TOTAL		2,578.74
Sinking 9001.0000 Current Tax		2,013.08		
	Sinking	TOTAL		2,013.08
Warrant Date 6/02/2023	Warrant No: 2377020275	Remit Total		4,987.79

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020275
Date: 6/02/23
Fund: 7702

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

Pay Exactly \$4,987.79

PAY EXACTLY Four Thousand Nine Hundred Eighty Seven DOLLARS and 79 CENTS

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

Building 395.97
General 2,578.74
Sinking 2,013.08

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 5/16/23 to:5/31/23
Sinking 9001.0000 Current Tax		484.17
	Sinking TOTAL	484.17
Warrant Date 6/02/2023	Warrant No: 2377030104	Remit Total 484.17

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: 2377030104

Date: 6/02/23

Fund: 7703

Pay Exactly \$484.17

PAY EXACTLY Four Hundred Eighty Four DOLLARS and 17 CENTS

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

Sinking 484.17

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 5/16/23 to:5/31/23
General 9001.0000 Current Tax	General TOTAL	324.21 324.21
Sinking 9001.0000 Current Tax	Sinking TOTAL	112.40 112.40
Warrant Date 6/02/2023	Warrant No: 2377040022	Remit Total 436.61

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: 2377040022
Date: 6/02/23
Fund: 7704

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

Pay Exactly \$436.61

PAY EXACTLY Four Hundred Thirty Six DOLLARS and 61 CENTS

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

General 324.21
Sinking 112.40

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 5/16/23 to:5/31/23	
General				
9001.0000	Current Tax		1,425.15	
9002.0000	Prior Tax		152.75	
9003.0000	Back Tax		406.08	
		General	TOTAL	1,983.98
Sinking				
9001.0000	Current Tax		640.61	
9002.0000	Prior Tax		77.40	
9003.0000	Back Tax		262.65	
		Sinking	TOTAL	980.66
Warrant Date	6/02/2023	Warrant No:	2377050117	Remit Total 2,964.64

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: 2377050117
Date: 6/02/23
Fund: 7705

Pay Exactly \$2,964.64

PAY EXACTLY Two Thousand Nine Hundred Sixty Four DOLLARS and 64 CENTS

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

General 1,983.98
Sinking 980.66

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 5/16/23 to:5/31/23	
General 9001.0000 Current Tax		1,931.57		
	General	TOTAL		1,931.57
Sinking 9001.0000 Current Tax		676.00		
	Sinking	TOTAL		676.00
Warrant Date 6/02/2023	Warrant No: 2377050118	Remit Total		2,607.57

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: 2377050118
Date: 6/02/23
Fund: 7705

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

Pay Exactly \$2,607.57

PAY EXACTLY Two Thousand Six Hundred Seven DOLLARS and 57 CENTS

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

General 1,931.57
Sinking 676.00

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 5/16/23 to:5/31/23	
General 9001.0000 Current Tax		1,346.16		
	General	TOTAL		1,346.16
Sinking 9001.0000 Current Tax		363.14		
	Sinking	TOTAL		363.14
Warrant Date 6/02/2023	Warrant No: 2377050119	Remit Total		1,709.30

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: 2377050119
Date: 6/02/23
Fund: 7705

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

Pay Exactly \$1,709.30

PAY EXACTLY One Thousand Seven Hundred Nine DOLLARS and 30 CENTS

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

General 1,346.16
Sinking 363.14

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 5/16/23 to:5/31/23	
General				
9001.0000	Current Tax		1,824.16	
9002.0000	Prior Tax		71.35	
		General	TOTAL	1,895.51
Sinking				
9001.0000	Current Tax		1,094.50	
9002.0000	Prior Tax		42.81	
		Sinking	TOTAL	1,137.31
Warrant Date	6/02/2023	Warrant No:	2377050120	Remit Total 3,032.82

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: 2377050120
Date: 6/02/23
Fund: 7705

<p>Pay Exactly \$3,032.82</p>
--

PAY EXACTLY Three Thousand Thirty Two DOLLARS and 82 CENTS

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

General 1,895.51
Sinking 1,137.31

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 5/16/23 to:5/31/23
General 9001.0000 Current Tax 9003.0000 Back Tax		746.90 633.99
	General	TOTAL
		1,380.89
Warrant Date 6/02/2023	Warrant No: 2377050121	Remit Total 1,380.89

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: 2377050121
Date: 6/02/23
Fund: 7705

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

Pay Exactly \$1,380.89

PAY EXACTLY One Thousand Three Hundred Eighty DOLLARS and 89 CENTS

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

General 1,380.89

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 5/16/23 to:5/31/23
General 9001.0000 Current Tax	405.03	
	General TOTAL	405.03
Warrant Date 6/02/2023	Warrant No: 2377050122	Remit Total 405.03

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: 2377050122

Date: 6/02/23

Fund: 7705

Pay Exactly \$405.03

PAY EXACTLY Four Hundred Five DOLLARS and 3 CENTS

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

General 405.03

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 5/16/23 to:5/31/23	
Building				
9001.0000	Current Tax		1,484.59	
9002.0000	Prior Tax		177.40	
9003.0000	Back Tax		264.41	
9125.0000	Tax Increment Financing		442.78	
			Building	TOTAL
				2,369.18
General				
9001.0000	Current Tax		15,247.04	
9002.0000	Prior Tax		1,821.87	
9003.0000	Back Tax		2,715.73	
9125.0000	Tax Increment Financing		4,547.40	
			General	TOTAL
				24,332.04
Warrant Date	6/02/2023	Warrant No:	2377060043	Remit Total
				26,701.22

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: 2377060043

Date: 6/02/23

Fund: 7706

Pay Exactly \$26,701.22

PAY EXACTLY Twenty Six Thousand Seven Hundred One DOLLARS and 22 CENTS

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

Building 2,369.18

General 24,332.04

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 5/16/23 to:5/31/23	
Building 9001.0000 Current Tax	Building	376.54	TOTAL	376.54
General 9001.0000 Current Tax	General	602.32	TOTAL	602.32
Warrant Date 6/02/2023	Warrant No: 2377060044	Remit Total		978.86

Payment No. _____
Remittance Warrant for:
Career Tech Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377060044
Date: 6/02/23
Fund: 7706

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

Pay Exactly \$978.86

PAY EXACTLY Nine Hundred Seventy Eight DOLLARS and 86 CENTS

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

Building 376.54
General 602.32

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy