

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		1,854.27	
9002.0000	Prior Tax		15.49	
9003.0000	Back Tax		32.72	
9005.0000	Jt. County 4 Mill		422.68	
		4 Mill	TOTAL	2,325.16
Building				
9001.0000	Current Tax		932.67	
9002.0000	Prior Tax		20.99	
		Building	TOTAL	953.66
General				
9001.0000	Current Tax		6,530.45	
9002.0000	Prior Tax		146.94	
9008.0000	Interest Income Funds		4.11	
9030.0000	Mortgage Tax		1,528.06	
9104.0000	Auto Tax Stamps		78.65	
		General	TOTAL	8,288.21
Sinking				
9001.0000	Current Tax		2,862.44	
9002.0000	Prior Tax		63.72	
		Sinking	TOTAL	2,926.16
Warrant Date	4/20/2022	Warrant No:	2277010019	Remit Total 14,493.19

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277010019
Date: 4/20/22
Fund: 7701

To the County Treasurer:

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

Pay Exactly
\$14,493.19

PAY EXACTLY Fourteen Thousand Four Hundred Ninety Three DOLLARS and 19 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill	2,325.16
Building	953.66
General	8,288.21
Sinking	2,926.16

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 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		13,116.52	
9002.0000	Prior Tax		109.56	
9003.0000	Back Tax		231.44	
9005.0000	Jt. County 4 Mill		2,989.89	
		4 Mill	TOTAL	16,447.41
Building				
9001.0000	Current Tax		8,751.74	
9002.0000	Prior Tax		64.55	
		Building	TOTAL	8,816.29
General				
9001.0000	Current Tax		61,245.16	
9002.0000	Prior Tax		451.74	
9008.0000	Interest Income Funds		38.99	
9030.0000	Mortgage Tax		10,809.00	
9104.0000	Auto Tax Stamps		556.36	
		General	TOTAL	73,101.25
Sinking				
9001.0000	Current Tax		34,121.58	
9002.0000	Prior Tax		292.74	
		Sinking	TOTAL	34,414.32
Warrant Date	4/20/2022	Warrant No:	2277020230	Remit Total 132,779.27

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020230
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$132,779.27

PAY EXACTLY One Hundred Thirty Two Thousand Seven Hundred Seventy Nine DOLLARS and 27 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill	16,447.41
Building	8,816.29
General	73,101.25
Sinking	34,414.32

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 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		6,176.70	
9002.0000	Prior Tax		51.59	
9003.0000	Back Tax		108.99	
9005.0000	Jt. County 4 Mill		1,407.97	
4 Mill			TOTAL	7,745.25
Building				
9001.0000	Current Tax		24,541.54	
9003.0000	Back Tax		18.37	
Building			TOTAL	24,559.91
General				
9001.0000	Current Tax		171,984.81	
9003.0000	Back Tax		128.73	
9008.0000	Interest Income Funds		46.58	
9030.0000	Mortgage Tax		5,090.07	
9104.0000	Auto Tax Stamps		261.99	
General			TOTAL	177,512.18
Sinking				
9001.0000	Current Tax		89,241.98	
9003.0000	Back Tax		72.61	
Sinking			TOTAL	89,314.59
Warrant Date	4/20/2022	Warrant No:	2277020231	Remit Total 299,131.93

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: 2277020231

Date: 4/20/22

Fund: 7702

Pay Exactly
\$299,131.93

PAY EXACTLY Two Hundred Ninety Nine Thousand One Hundred Thirty One DOLLARS and 93 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill	7,745.25
Building	24,559.91
General	177,512.18
Sinking	89,314.59

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 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		2,624.20	
9002.0000	Prior Tax		21.92	
9003.0000	Back Tax		46.30	
9005.0000	Jt. County 4 Mill		598.18	
		4 Mill	TOTAL	3,290.60
Building				
9001.0000	Current Tax		2,107.50	
9002.0000	Prior Tax		50.33	
9003.0000	Back Tax		233.90	
		Building	TOTAL	2,391.73
General				
9001.0000	Current Tax		14,740.36	
9002.0000	Prior Tax		352.05	
9003.0000	Back Tax		1,635.92	
9008.0000	Interest Income Funds		12.95	
9030.0000	Mortgage Tax		2,162.53	
9104.0000	Auto Tax Stamps		111.31	
		General	TOTAL	19,015.12
Sinking				
9001.0000	Current Tax		6,411.31	
9002.0000	Prior Tax		153.60	
9003.0000	Back Tax		751.15	
		Sinking	TOTAL	7,316.06
Warrant Date	4/20/2022	Warrant No:	2277020232	Remit Total 32,013.51

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020232
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$32,013.51

PAY EXACTLY Thirty Two Thousand Thirteen DOLLARS and 51 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill	3,290.60
Building	2,391.73
General	19,015.12
Sinking	7,316.06

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 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		5,735.94	
9002.0000	Prior Tax		47.91	
9003.0000	Back Tax		101.21	
9005.0000	Jt. County 4 Mill		1,307.50	
		4 Mill	TOTAL	7,192.56
Building				
9001.0000	Current Tax		5,200.26	
9002.0000	Prior Tax		139.42	
9003.0000	Back Tax		330.83	
		Building	TOTAL	5,670.51
General				
9001.0000	Current Tax		36,432.70	
9002.0000	Prior Tax		976.80	
9003.0000	Back Tax		2,317.84	
9008.0000	Interest Income Funds		62.52	
9030.0000	Mortgage Tax		4,726.85	
9104.0000	Auto Tax Stamps		243.30	
		General	TOTAL	44,760.01
Sinking				
9001.0000	Current Tax		19,194.61	
9002.0000	Prior Tax		554.66	
9003.0000	Back Tax		1,288.98	
		Sinking	TOTAL	21,038.25
Warrant Date	4/20/2022	Warrant No:	2277020233	Remit Total 78,661.33

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020233
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$78,661.33

PAY EXACTLY Seventy Eight Thousand Six Hundred Sixty One DOLLARS and 33 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill	7,192.56
Building	5,670.51
General	44,760.01
Sinking	21,038.25

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 4/01/22 to:4/15/22	
4 Mill	9001.0000 Current Tax		4,197.79	
	9002.0000 Prior Tax		35.06	
	9003.0000 Back Tax		74.07	
	9005.0000 Jt. County 4 Mill		956.88	
		4 Mill	TOTAL	5,263.80
Building	9001.0000 Current Tax		2,140.09	
	9002.0000 Prior Tax		40.28	
	9003.0000 Back Tax		204.44	
		Building	TOTAL	2,384.81
General	9001.0000 Current Tax		14,980.62	
	9002.0000 Prior Tax		281.99	
	9003.0000 Back Tax		1,431.07	
	9008.0000 Interest Income Funds		8.57	
	9030.0000 Mortgage Tax		3,459.30	
	9104.0000 Auto Tax Stamps		178.05	
		General	TOTAL	20,339.60
Sinking	9001.0000 Current Tax		4,725.51	
	9002.0000 Prior Tax		94.00	
	9003.0000 Back Tax		577.02	
		Sinking	TOTAL	5,396.53
Warrant Date 4/20/2022	Warrant No: 2277020234	Remit Total	33,384.74	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020234
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$33,384.74

PAY EXACTLY Thirty Three Thousand Three Hundred Eighty Four DOLLARS and 74 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill	5,263.80
Building	2,384.81
General	20,339.60
Sinking	5,396.53

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 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		4,305.97	
9002.0000	Prior Tax		35.97	
9003.0000	Back Tax		75.98	
9005.0000	Jt. County 4 Mill		981.54	
4 Mill			TOTAL	5,399.46
Building				
9001.0000	Current Tax		3,046.34	
9002.0000	Prior Tax		67.03	
9003.0000	Back Tax		36.31	
Building			TOTAL	3,149.68
General				
9001.0000	Current Tax		21,330.26	
9002.0000	Prior Tax		469.35	
9003.0000	Back Tax		254.21	
9008.0000	Interest Income Funds		8.24	
9030.0000	Mortgage Tax		3,548.44	
9104.0000	Auto Tax Stamps		182.65	
General			TOTAL	25,793.15
Sinking				
9001.0000	Current Tax		11,109.86	
9002.0000	Prior Tax		280.92	
9003.0000	Back Tax		149.31	
Sinking			TOTAL	11,540.09
Warrant Date	4/20/2022	Warrant No:	2277020235	Remit Total 45,882.38

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020235
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$45,882.38

PAY EXACTLY Forty Five Thousand Eight Hundred Eighty Two DOLLARS and 38 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill	5,399.46
Building	3,149.68
General	25,793.15
Sinking	11,540.09

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 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		1,566.33	
9002.0000	Prior Tax		13.08	
9003.0000	Back Tax		27.64	
9005.0000	Jt. County 4 Mill		357.05	
		4 Mill	TOTAL	1,964.10
Building				
9001.0000	Current Tax		736.60	
9002.0000	Prior Tax		80.88	
9003.0000	Back Tax		154.74	
		Building	TOTAL	972.22
General				
9001.0000	Current Tax		5,158.98	
9002.0000	Prior Tax		566.46	
9003.0000	Back Tax		1,083.79	
9008.0000	Interest Income Funds		3.56	
9030.0000	Mortgage Tax		1,290.78	
9104.0000	Auto Tax Stamps		66.43	
		General	TOTAL	8,170.00
Sinking				
9001.0000	Current Tax		2,553.99	
9002.0000	Prior Tax		328.33	
9003.0000	Back Tax		602.36	
		Sinking	TOTAL	3,484.68
Warrant Date	4/20/2022	Warrant No:	2277020236	Remit Total 14,591.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020236
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$14,591.00

PAY EXACTLY Fourteen Thousand Five Hundred Ninety One DOLLARS and no CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill 1,964.10
Building 972.22
General 8,170.00
Sinking 3,484.68

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 4/01/22 to:4/15/22	
4 Mill				
9001.0000	Current Tax		4,655.41	
9002.0000	Prior Tax		38.89	
9003.0000	Back Tax		82.14	
9005.0000	Jt. County 4 Mill		1,061.19	
4 Mill			TOTAL	5,837.63
Building				
9001.0000	Current Tax		7,573.53	
9002.0000	Prior Tax		0.87	
9003.0000	Back Tax		1.72	
Building			TOTAL	7,576.12
General				
9001.0000	Current Tax		53,044.48	
9002.0000	Prior Tax		6.11	
9003.0000	Back Tax		12.00	
9008.0000	Interest Income Funds		38.07	
9030.0000	Mortgage Tax		3,836.40	
9104.0000	Auto Tax Stamps		197.47	
General			TOTAL	57,134.53
Sinking				
9001.0000	Current Tax		22,914.02	
9002.0000	Prior Tax		2.67	
9003.0000	Back Tax		5.75	
Sinking			TOTAL	22,922.44
Warrant Date	4/20/2022	Warrant No:	2277020237	Remit Total 93,470.72

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020237
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$93,470.72

PAY EXACTLY **Ninety Three Thousand Four Hundred Seventy DOLLARS and 72 CENTS**

Collections for: April 1, 2022 to April 15, 2022

4 Mill 5,837.63
Building 7,576.12
General 57,134.53
Sinking 22,922.44

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 4/01/22 to:4/15/22
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax	5,185.05 194.91	
	4 Mill TOTAL	5,379.96
Warrant Date 4/20/2022	Warrant No: 2277020238	Remit Total 5,379.96

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020238
Date: 4/20/22
Fund: 7702

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

Pay Exactly \$5,379.96

PAY EXACTLY Five Thousand Three Hundred Seventy Nine DOLLARS and 96 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill 5,379.96

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 4/01/22 to:4/15/22																										
<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: 35%;">Current Tax</td> <td></td> <td style="width: 15%; text-align: right;">6,652.04</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td style="text-align: right;">250.06</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;">6,902.10</td> </tr> </table>					Building					9001.0000	Current Tax		6,652.04		9003.0000	Back Tax		250.06				Building	TOTAL	6,902.10					
Building																													
9001.0000	Current Tax		6,652.04																										
9003.0000	Back Tax		250.06																										
		Building	TOTAL	6,902.10																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">46,551.67</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td style="text-align: right;">1,749.94</td> <td></td> </tr> <tr> <td>9008.0000</td> <td>Interest Income Funds</td> <td></td> <td style="text-align: right;">18.91</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;">48,320.52</td> </tr> </table>					General					9001.0000	Current Tax		46,551.67		9003.0000	Back Tax		1,749.94		9008.0000	Interest Income Funds		18.91				General	TOTAL	48,320.52
General																													
9001.0000	Current Tax		46,551.67																										
9003.0000	Back Tax		1,749.94																										
9008.0000	Interest Income Funds		18.91																										
		General	TOTAL	48,320.52																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Sinking</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">34,803.09</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td style="text-align: right;">1,134.30</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;">35,937.39</td> </tr> </table>					Sinking					9001.0000	Current Tax		34,803.09		9003.0000	Back Tax		1,134.30				Sinking	TOTAL	35,937.39					
Sinking																													
9001.0000	Current Tax		34,803.09																										
9003.0000	Back Tax		1,134.30																										
		Sinking	TOTAL	35,937.39																									
Warrant Date	4/20/2022	Warrant No:	2277020239	Remit Total 91,160.01																									

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: 2277020239

Date: 4/20/22

Fund: 7702

Pay Exactly
\$91,160.01

PAY EXACTLY **Ninety One Thousand One Hundred Sixty DOLLARS and 1 CENT**

Collections for: April 1, 2022 to April 15, 2022

Building	6,902.10
General	48,320.52
Sinking	35,937.39

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 4/01/22 to:4/15/22	
4 Mill	9001.0000 Current Tax		268.76	
	9002.0000 Prior Tax		21.93	
		4 Mill	TOTAL	290.69
Warrant Date 4/20/2022		Warrant No: 2277020240	Remit Total	290.69

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: 2277020240

Date: 4/20/22

Fund: 7702

<p>Pay Exactly \$290.69</p>
--

PAY EXACTLY Two Hundred Ninety DOLLARS and 69 CENTS

Collections for: April 1, 2022 to April 15, 2022

4 Mill 290.69

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 4/01/22 to:4/15/22	
Building				
9001.0000	Current Tax		367.08	
9002.0000	Prior Tax		29.95	
		Building	TOTAL	397.03
General				
9001.0000	Current Tax		2,390.62	
9002.0000	Prior Tax		195.07	
9008.0000	Interest Income Funds		1.96	
		General	TOTAL	2,587.65
Sinking				
9001.0000	Current Tax		1,965.85	
9002.0000	Prior Tax		161.75	
		Sinking	TOTAL	2,127.60
Warrant Date	4/20/2022	Warrant No:	2277020241	Remit Total 5,112.28

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020241
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$5,112.28

PAY EXACTLY Five Thousand One Hundred Twelve DOLLARS and 28 CENTS

Collections for: April 1, 2022 to April 15, 2022

Building	397.03
General	2,587.65
Sinking	2,127.60

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 4/01/22 to:4/15/22
4 Mill 9001.0000 Current Tax	4 Mill	79.79 79.79
Warrant Date 4/20/2022	Warrant No: 2277020242	Remit Total 79.79

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020242
Date: 4/20/22
Fund: 7702

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

Pay Exactly \$79.79

PAY EXACTLY Seventy Nine DOLLARS and 79 CENTS

Collections for: April 1, 2022 to April 15, 2022
4 Mill 79.79

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 4/01/22 to:4/15/22	
Building 9001.0000 Current Tax		102.37		
	Building	TOTAL		102.37
General 9001.0000 Current Tax		716.98		
	General	TOTAL		716.98
Sinking 9001.0000 Current Tax		439.45		
	Sinking	TOTAL		439.45
Warrant Date 4/20/2022	Warrant No: 2277020243	Remit Total		1,258.80

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020243
Date: 4/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,258.80

PAY EXACTLY One Thousand Two Hundred Fifty Eight DOLLARS and 80 CENTS

Collections for: April 1, 2022 to April 15, 2022

Building 102.37
General 716.98
Sinking 439.45

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 4/01/22 to:4/15/22
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		1.90 0.80
	Sinking TOTAL	2.70
Warrant Date 4/20/2022	Warrant No: 2277030092	Remit Total 2.70

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: 2277030092

Date: 4/20/22

Fund: 7703

<p>Pay Exactly \$2.70</p>

PAY EXACTLY Two DOLLARS and 70 CENTS

Collections for: April 1, 2022 to April 15, 2022

Sinking 2.70

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 4/01/22 to:4/15/22	
General				
9001.0000	Current Tax		3,089.26	
9002.0000	Prior Tax		219.73	
9003.0000	Back Tax		196.53	
9008.0000	Interest Income Funds		4.50	
			General	TOTAL
				3,510.02
Sinking				
9001.0000	Current Tax		1,472.55	
9002.0000	Prior Tax		77.64	
9003.0000	Back Tax		77.48	
			Sinking	TOTAL
				1,627.67
Warrant Date	4/20/2022	Warrant No:	2277040019	Remit Total
				5,137.69

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: 2277040019
Date: 4/20/22
Fund: 7704

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

Pay Exactly \$5,137.69

PAY EXACTLY Five Thousand One Hundred Thirty Seven DOLLARS and 69 CENTS

Collections for: April 1, 2022 to April 15, 2022

General 3,510.02
Sinking 1,627.67

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 4/01/22 to:4/15/22	
General				
9001.0000	Current Tax		3,725.68	
9002.0000	Prior Tax		313.40	
9003.0000	Back Tax		428.83	
9008.0000	Interest Income Funds		3.40	
			General	TOTAL
				4,471.31
Sinking				
9001.0000	Current Tax		1,887.80	
9002.0000	Prior Tax		188.39	
9003.0000	Back Tax		266.93	
			Sinking	TOTAL
				2,343.12
Warrant Date	4/20/2022	Warrant No:	2277050104	Remit Total
				6,814.43

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: 2277050104

Date: 4/20/22

Fund: 7705

Pay Exactly \$6,814.43

PAY EXACTLY Six Thousand Eight Hundred Fourteen DOLLARS and 43 CENTS

Collections for: April 1, 2022 to April 15, 2022

General 4,471.31

Sinking 2,343.12

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 4/01/22 to:4/15/22	
General				
9001.0000	Current Tax		7,835.74	
9008.0000	Interest Income Funds		2.44	
		General	TOTAL	7,838.18
Sinking				
9001.0000	Current Tax		2,742.28	
		Sinking	TOTAL	2,742.28
Warrant Date	4/20/2022	Warrant No:	2277050105	Remit Total 10,580.46

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: 2277050105

Date: 4/20/22

Fund: 7705

Pay Exactly \$10,580.46

PAY EXACTLY Ten Thousand Five Hundred Eighty DOLLARS and 46 CENTS

Collections for: April 1, 2022 to April 15, 2022

General 7,838.18

Sinking 2,742.28

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 4/01/22 to:4/15/22	
General				
9001.0000	Current Tax		14,301.74	
9002.0000	Prior Tax		794.86	
9003.0000	Back Tax		766.47	
9008.0000	Interest Income Funds		21.62	
			General	TOTAL
				15,884.69
Sinking				
9001.0000	Current Tax		3,746.87	
9002.0000	Prior Tax		241.13	
9003.0000	Back Tax		238.10	
			Sinking	TOTAL
				4,226.10
Warrant Date	4/20/2022	Warrant No:	2277050106	Remit Total
				20,110.79

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: 2277050106

Date: 4/20/22

Fund: 7705

<p>Pay Exactly \$20,110.79</p>

PAY EXACTLY Twenty Thousand One Hundred Ten DOLLARS and 79 CENTS

Collections for: April 1, 2022 to April 15, 2022

General 15,884.69

Sinking 4,226.10

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 4/01/22 to:4/15/22	
General				
9001.0000	Current Tax		3,546.87	
9002.0000	Prior Tax		7.59	
9003.0000	Back Tax		69.28	
9008.0000	Interest Income Funds		1.62	
		General	TOTAL	3,625.36
Sinking				
9001.0000	Current Tax		2,128.12	
9002.0000	Prior Tax		2.28	
9003.0000	Back Tax		20.78	
		Sinking	TOTAL	2,151.18
Warrant Date	4/20/2022	Warrant No:	2277050107	Remit Total 5,776.54

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050107
Date: 4/20/22
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$5,776.54

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

Collections for: April 1, 2022 to April 15, 2022

General 3,625.36
Sinking 2,151.18

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 4/01/22 to:4/15/22	
General				
9001.0000	Current Tax		16,373.46	
9002.0000	Prior Tax		6,142.60	
9003.0000	Back Tax		3.40	
9008.0000	Interest Income Funds		6.87	
		General	TOTAL	22,526.33
Warrant Date	4/20/2022	Warrant No:	2277050108	Remit Total 22,526.33

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050108
Date: 4/20/22
Fund: 7705

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

Pay Exactly \$22,526.33

PAY EXACTLY Twenty Two Thousand Five Hundred Twenty Six DOLLARS and 33 CENTS

Collections for: April 1, 2022 to April 15, 2022

General 22,526.33

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 4/01/22 to:4/15/22
General 9001.0000 Current Tax	1,057.44	
	General TOTAL	1,057.44
Warrant Date 4/20/2022	Warrant No: 2277050109	Remit Total 1,057.44

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: 2277050109
Date: 4/20/22
Fund: 7705

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

Pay Exactly \$1,057.44

PAY EXACTLY One Thousand Fifty Seven DOLLARS and 44 CENTS

Collections for: April 1, 2022 to April 15, 2022

General 1,057.44

Deputy

JASON CARINI, County Treasurer

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 4/01/22 to:4/15/22	
Building				
9001.0000	Current Tax		7,288.14	
9002.0000	Prior Tax		848.08	
9003.0000	Back Tax		234.28	
		Building	TOTAL	8,370.50
General				
9001.0000	Current Tax		74,849.05	
9002.0000	Prior Tax		8,709.79	
9003.0000	Back Tax		2,406.01	
9008.0000	Interest Income Funds		34.39	
		General	TOTAL	85,999.24
Warrant Date	4/20/2022	Warrant No:	2277060037	Remit Total 94,369.74

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: 2277060037

Date: 4/20/22

Fund: 7706

Pay Exactly \$94,369.74

PAY EXACTLY Ninety Four Thousand Three Hundred Sixty Nine DOLLARS and 74 CENTS

Collections for: April 1, 2022 to April 15, 2022

Building 8,370.50
General 85,999.24

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 4/01/22 to:4/15/22
Building			
9001.0000	Current Tax	24,590.05	
9002.0000	Prior Tax	362.60	
9003.0000	Back Tax	18.41	
		Building TOTAL	24,971.06
General			
9001.0000	Current Tax	39,334.37	
9002.0000	Prior Tax	580.01	
9003.0000	Back Tax	29.44	
9008.0000	Interest Income Funds	9.94	
		General TOTAL	39,953.76
Warrant Date	4/20/2022	Warrant No: 2277060038	Remit Total 64,924.82

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: 2277060038

Date: 4/20/22

Fund: 7706

Pay Exactly \$64,924.82

PAY EXACTLY Sixty Four Thousand Nine Hundred Twenty Four DOLLARS and 82 CENTS

Collections for: April 1, 2022 to April 15, 2022

Building 24,971.06

General 39,953.76

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy