

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/16/22 to:1/31/22	
4 Mill				
9001.0000	Current Tax		825.05	
9002.0000	Prior Tax		31.84	
9003.0000	Back Tax		38.50	
9224.0000	State Land Reimbursement		0.60	
		4 Mill	TOTAL	895.99
Building				
9001.0000	Current Tax		1,565.15	
9002.0000	Prior Tax		18.40	
9003.0000	Back Tax		198.17	
9224.0000	State Land Reimbursement		2.52	
		Building	TOTAL	1,784.24
General				
9001.0000	Current Tax		10,959.04	
9002.0000	Prior Tax		128.84	
9003.0000	Back Tax		1,387.53	
9030.0000	Mortgage Tax		1,496.63	
9224.0000	State Land Reimbursement		17.65	
		General	TOTAL	13,989.69
Sinking				
9001.0000	Current Tax		4,803.60	
9002.0000	Prior Tax		55.87	
9003.0000	Back Tax		678.63	
9224.0000	State Land Reimbursement		7.74	
		Sinking	TOTAL	5,545.84
Warrant Date	2/02/2022	Warrant No:	2277010014	Remit Total 22,215.76

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: 2277010014

Date: 2/02/22

Fund: 7701

Pay Exactly \$22,215.76

PAY EXACTLY Twenty Two Thousand Two Hundred Fifteen DOLLARS and 76 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	895.99
Building	1,784.24
General	13,989.69
Sinking	5,545.84

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 1/16/22 to:1/31/22	
4 Mill					
9001.0000	Current Tax		5,836.12		
9002.0000	Prior Tax		225.21		
9003.0000	Back Tax		272.31		
9224.0000	State Land Reimbursement		4.24		
		4 Mill	TOTAL		6,337.88
Building					
9001.0000	Current Tax		6,873.73		
9002.0000	Prior Tax		464.08		
9003.0000	Back Tax		253.69		
9224.0000	State Land Reimbursement		5.43		
		Building	TOTAL		7,596.93
General					
9001.0000	Current Tax		48,102.81		
9002.0000	Prior Tax		3,247.67		
9003.0000	Back Tax		1,775.31		
9030.0000	Mortgage Tax		10,586.69		
9224.0000	State Land Reimbursement		38.00		
		General	TOTAL		63,750.48
Sinking					
9001.0000	Current Tax		26,799.57		
9002.0000	Prior Tax		2,104.62		
9003.0000	Back Tax		1,193.40		
9224.0000	State Land Reimbursement		21.17		
		Sinking	TOTAL		30,118.76
Warrant Date	2/02/2022	Warrant No:	2277020160	Remit Total	107,804.05

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020160
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$107,804.05

PAY EXACTLY One Hundred Seven Thousand Eight Hundred Four DOLLARS and 5 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	6,337.88
Building	7,596.93
General	63,750.48
Sinking	30,118.76

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 1/16/22 to: 1/31/22	
4 Mill				
9001.0000	Current Tax		2,748.29	
9002.0000	Prior Tax		106.05	
9003.0000	Back Tax		128.23	
9224.0000	State Land Reimbursement		2.00	
		4 Mill	TOTAL	2,984.57
Building				
9001.0000	Current Tax		4,654.97	
9002.0000	Prior Tax		79.00	
9003.0000	Back Tax		4.28	
9224.0000	State Land Reimbursement		2.58	
		Building	TOTAL	4,740.83
General				
9001.0000	Current Tax		32,621.55	
9002.0000	Prior Tax		553.61	
9003.0000	Back Tax		30.05	
9030.0000	Mortgage Tax		4,985.38	
9224.0000	State Land Reimbursement		18.05	
		General	TOTAL	38,208.64
Sinking				
9001.0000	Current Tax		16,927.15	
9002.0000	Prior Tax		295.08	
9003.0000	Back Tax		16.65	
9224.0000	State Land Reimbursement		9.37	
		Sinking	TOTAL	17,248.25
Warrant Date	2/02/2022	Warrant No:	2277020161	Remit Total 63,182.29

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020161
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$63,182.29

PAY EXACTLY Sixty Three Thousand One Hundred Eighty Two DOLLARS and 29 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	2,984.57
Building	4,740.83
General	38,208.64
Sinking	17,248.25

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 1/16/22 to: 1/31/22	
4 Mill				
9001.0000	Current Tax		1,167.62	
9002.0000	Prior Tax		45.06	
9003.0000	Back Tax		54.48	
9224.0000	State Land Reimbursement		0.85	
		4 Mill	TOTAL	1,268.01
Building				
9001.0000	Current Tax		1,905.89	
9002.0000	Prior Tax		88.09	
9003.0000	Back Tax		43.56	
9224.0000	State Land Reimbursement		0.69	
		Building	TOTAL	2,038.23
General				
9001.0000	Current Tax		13,330.27	
9002.0000	Prior Tax		616.09	
9003.0000	Back Tax		304.69	
9030.0000	Mortgage Tax		2,118.06	
9224.0000	State Land Reimbursement		4.82	
		General	TOTAL	16,373.93
Sinking				
9001.0000	Current Tax		5,798.00	
9002.0000	Prior Tax		268.82	
9003.0000	Back Tax		138.16	
9224.0000	State Land Reimbursement		2.10	
		Sinking	TOTAL	6,207.08
Warrant Date	2/02/2022	Warrant No:	2277020162	Remit Total 25,887.25

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020162
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$25,887.25

PAY EXACTLY Twenty Five Thousand Eight Hundred Eighty Seven DOLLARS and 25 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	1,268.01
Building	2,038.23
General	16,373.93
Sinking	6,207.08

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 1/16/22 to: 1/31/22	
4 Mill				
9001.0000	Current Tax		2,552.17	
9002.0000	Prior Tax		98.49	
9003.0000	Back Tax		119.08	
9224.0000	State Land Reimbursement		1.86	
		4 Mill	TOTAL	2,771.60
Building				
9001.0000	Current Tax		2,173.27	
9002.0000	Prior Tax		173.06	
9003.0000	Back Tax		161.61	
9224.0000	State Land Reimbursement		2.29	
		Building	TOTAL	2,510.23
General				
9001.0000	Current Tax		15,225.77	
9002.0000	Prior Tax		1,212.45	
9003.0000	Back Tax		1,132.28	
9030.0000	Mortgage Tax		4,629.62	
9224.0000	State Land Reimbursement		16.02	
		General	TOTAL	22,216.14
Sinking				
9001.0000	Current Tax		8,021.72	
9002.0000	Prior Tax		688.47	
9003.0000	Back Tax		659.23	
9224.0000	State Land Reimbursement		8.44	
		Sinking	TOTAL	9,377.86
Warrant Date	2/02/2022	Warrant No:	2277020163	Remit Total 36,875.83

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020163
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$36,875.83

PAY EXACTLY Thirty Six Thousand Eight Hundred Seventy Five DOLLARS and 83 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	2,771.60
Building	2,510.23
General	22,216.14
Sinking	9,377.86

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 1/16/22 to:1/31/22	
4 Mill				
9001.0000	Current Tax		1,867.78	
9002.0000	Prior Tax		72.08	
9003.0000	Back Tax		87.15	
9224.0000	State Land Reimbursement		1.36	
		4 Mill	TOTAL	2,028.37
Building				
9001.0000	Current Tax		2,216.90	
9002.0000	Prior Tax		0.13	
9003.0000	Back Tax		97.16	
9224.0000	State Land Reimbursement		2.18	
		Building	TOTAL	2,316.37
General				
9001.0000	Current Tax		15,518.36	
9002.0000	Prior Tax		0.90	
9003.0000	Back Tax		680.15	
9030.0000	Mortgage Tax		3,388.15	
9224.0000	State Land Reimbursement		15.23	
		General	TOTAL	19,602.79
Sinking				
9001.0000	Current Tax		4,895.14	
9002.0000	Prior Tax		0.30	
9003.0000	Back Tax		268.39	
9224.0000	State Land Reimbursement		4.80	
		Sinking	TOTAL	5,168.63
Warrant Date	2/02/2022	Warrant No:	2277020164	Remit Total 29,116.16

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020164
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$29,116.16

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

Collections for: January 16, 2022 to January 31, 2022

4 Mill	2,028.37
Building	2,316.37
General	19,602.79
Sinking	5,168.63

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 1/16/22 to: 1/31/22
4 Mill			
9001.0000	Current Tax	1,915.92	
9002.0000	Prior Tax	73.93	
9003.0000	Back Tax	89.40	
9224.0000	State Land Reimbursement	1.39	
4 Mill		TOTAL	2,080.64
Building			
9001.0000	Current Tax	2,928.03	
9002.0000	Prior Tax	77.86	
9003.0000	Back Tax	134.18	
9224.0000	State Land Reimbursement	0.89	
Building		TOTAL	3,140.96
General			
9001.0000	Current Tax	20,501.79	
9002.0000	Prior Tax	545.13	
9003.0000	Back Tax	939.43	
9030.0000	Mortgage Tax	3,475.46	
9224.0000	State Land Reimbursement	6.21	
General		TOTAL	25,468.02
Sinking			
9001.0000	Current Tax	10,678.37	
9002.0000	Prior Tax	326.28	
9003.0000	Back Tax	537.63	
9224.0000	State Land Reimbursement	3.24	
Sinking		TOTAL	11,545.52
Warrant Date	2/02/2022	Warrant No: 2277020165	Remit Total 42,235.14

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: 2277020165

Date: 2/02/22

Fund: 7702

Pay Exactly
\$42,235.14

PAY EXACTLY Forty Two Thousand Two Hundred Thirty Five DOLLARS and 14 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	2,080.64
Building	3,140.96
General	25,468.02
Sinking	11,545.52

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 1/16/22 to: 1/31/22	
4 Mill				
9001.0000	Current Tax		696.93	
9002.0000	Prior Tax		26.90	
9003.0000	Back Tax		32.52	
9224.0000	State Land Reimbursement		0.50	
		4 Mill	TOTAL	756.85
Building				
9001.0000	Current Tax		830.80	
9002.0000	Prior Tax		50.87	
9003.0000	Back Tax		249.30	
9224.0000	State Land Reimbursement		0.22	
		Building	TOTAL	1,131.19
General				
9001.0000	Current Tax		5,818.82	
9002.0000	Prior Tax		356.31	
9003.0000	Back Tax		1,746.04	
9030.0000	Mortgage Tax		1,264.23	
9224.0000	State Land Reimbursement		1.57	
		General	TOTAL	9,186.97
Sinking				
9001.0000	Current Tax		2,880.66	
9002.0000	Prior Tax		206.52	
9003.0000	Back Tax		932.95	
9224.0000	State Land Reimbursement		0.77	
		Sinking	TOTAL	4,020.90
Warrant Date	2/02/2022	Warrant No:	2277020166	Remit Total 15,095.91

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020166
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$15,095.91

PAY EXACTLY Fifteen Thousand Ninety Five DOLLARS and 91 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	756.85
Building	1,131.19
General	9,186.97
Sinking	4,020.90

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 1/16/22 to: 1/31/22	
4 Mill				
9001.0000	Current Tax		2,071.40	
9002.0000	Prior Tax		79.93	
9003.0000	Back Tax		96.65	
9224.0000	State Land Reimbursement		1.51	
		4 Mill	TOTAL	2,249.49
Building				
9001.0000	Current Tax		1,534.50	
9003.0000	Back Tax		15.91	
9224.0000	State Land Reimbursement		1.14	
		Building	TOTAL	1,551.55
General				
9001.0000	Current Tax		10,747.52	
9003.0000	Back Tax		111.44	
9030.0000	Mortgage Tax		3,757.50	
9224.0000	State Land Reimbursement		7.99	
		General	TOTAL	14,624.45
Sinking				
9001.0000	Current Tax		4,642.68	
9003.0000	Back Tax		53.49	
9224.0000	State Land Reimbursement		3.45	
		Sinking	TOTAL	4,699.62
Warrant Date	2/02/2022	Warrant No:	2277020167	Remit Total 23,125.11

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: 2277020167

Date: 2/02/22

Fund: 7702

Pay Exactly
\$23,125.11

PAY EXACTLY Twenty Three Thousand One Hundred Twenty Five DOLLARS and 11 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill	2,249.49
Building	1,551.55
General	14,624.45
Sinking	4,699.62

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 1/16/22 to:1/31/22	
4 Mill	9001.0000 Current Tax		4,740.81	
	9002.0000 Prior Tax		90.71	
	9003.0000 Back Tax		133.51	
	9224.0000 State Land Reimbursement		3.01	
		4 Mill	TOTAL	4,968.04
Warrant Date 2/02/2022		Warrant No: 2277020168	Remit Total	4,968.04

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020168
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,968.04

PAY EXACTLY Four Thousand Nine Hundred Sixty Eight DOLLARS and 4 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill 4,968.04

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 1/16/22 to: 1/31/22	
Building				
9001.0000	Current Tax		6,082.12	
9002.0000	Prior Tax		116.38	
9003.0000	Back Tax		171.29	
9224.0000	State Land Reimbursement		3.86	
		Building	TOTAL	6,373.65
General				
9001.0000	Current Tax		42,563.26	
9002.0000	Prior Tax		814.38	
9003.0000	Back Tax		1,198.67	
9224.0000	State Land Reimbursement		26.98	
		General	TOTAL	44,603.29
Sinking				
9001.0000	Current Tax		31,821.26	
9002.0000	Prior Tax		605.76	
9003.0000	Back Tax		815.67	
9224.0000	State Land Reimbursement		20.17	
		Sinking	TOTAL	33,262.86
Warrant Date	2/02/2022	Warrant No:	2277020169	Remit Total 84,239.80

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020169
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$84,239.80

PAY EXACTLY Eighty Four Thousand Two Hundred Thirty Nine DOLLARS and 80 CENTS

Collections for: January 16, 2022 to January 31, 2022

Building 6,373.65
General 44,603.29
Sinking 33,262.86

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 1/16/22 to:1/31/22	
4 Mill 9001.0000 Current Tax		581.60		
	4 Mill	TOTAL		581.60
Warrant Date 2/02/2022	Warrant No: 2277020170		Remit Total	581.60

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: 2277020170

Date: 2/02/22

Fund: 7702

Pay Exactly \$581.60

PAY EXACTLY Five Hundred Eighty One DOLLARS and 60 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill 581.60

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 1/16/22 to:1/31/22	
Building 9001.0000 Current Tax	794.39	Building	TOTAL	794.39
General 9001.0000 Current Tax	5,173.47	General	TOTAL	5,173.47
Sinking 9001.0000 Current Tax	4,254.25	Sinking	TOTAL	4,254.25
Warrant Date 2/02/2022	Warrant No: 2277020171	Remit Total	10,222.11	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020171
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$10,222.11

PAY EXACTLY Ten Thousand Two Hundred Twenty Two DOLLARS and 11 CENTS

Collections for: January 16, 2022 to January 31, 2022

Building 794.39
General 5,173.47
Sinking 4,254.25

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 1/16/22 to:1/31/22	
4 Mill 9001.0000 Current Tax		56.69		
	4 Mill	TOTAL		56.69
Warrant Date 2/02/2022	Warrant No: 2277020172	Remit Total		56.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020172
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$56.69

PAY EXACTLY Fifty Six DOLLARS and 69 CENTS

Collections for: January 16, 2022 to January 31, 2022

4 Mill 56.69

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 1/16/22 to:1/31/22	
Building 9001.0000	Current Tax	72.73		
	Building	TOTAL	72.73	
General 9001.0000	Current Tax	509.39		
	General	TOTAL	509.39	
Sinking 9001.0000	Current Tax	312.22		
	Sinking	TOTAL	312.22	
Warrant Date	2/02/2022	Warrant No: 2277020173	Remit Total	894.34

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020173
Date: 2/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$894.34

PAY EXACTLY Eight Hundred Ninety Four DOLLARS and 34 CENTS

Collections for: January 16, 2022 to January 31, 2022

Building 72.73
General 509.39
Sinking 312.22

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 1/16/22 to:1/31/22	
General				
9208.0000	OTC - Alcoholic Beverage		6,374.23	
9215.0000	OTC - Motor Vehicle		4,743.67	
		General	TOTAL	11,117.90
Sinking				
9002.0000	Prior Tax		0.62	
9003.0000	Back Tax		0.15	
		Sinking	TOTAL	0.77
Warrant Date	2/02/2022	Warrant No:	2277030063	Remit Total 11,118.67

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: 2277030063

Date: 2/02/22

Fund: 7703

<p>Pay Exactly \$11,118.67</p>

PAY EXACTLY Eleven Thousand One Hundred Eighteen DOLLARS and 67 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 11,117.90

Sinking 0.77

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 1/16/22 to:1/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,705.80
9215.0000 OTC - Motor Vehicle		1,269.44
	General	TOTAL
		2,975.24
Warrant Date 2/02/2022	Warrant No: 2277030064	Remit Total 2,975.24

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: 2277030064

Date: 2/02/22

Fund: 7703

<p>Pay Exactly \$2,975.24</p>

PAY EXACTLY Two Thousand Nine Hundred Seventy Five DOLLARS and 24 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 2,975.24

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 1/16/22 to:1/31/22
General		
9208.0000 OTC - Alcoholic Beverage		16,775.19
9215.0000 OTC - Motor Vehicle		12,484.00
	General	TOTAL
		29,259.19
Warrant Date 2/02/2022	Warrant No: 2277030065	Remit Total 29,259.19

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: 2277030065

Date: 2/02/22

Fund: 7703

Pay Exactly \$29,259.19

PAY EXACTLY Twenty Nine Thousand Two Hundred Fifty Nine DOLLARS and 19 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 29,259.19

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 1/16/22 to:1/31/22
General 9208.0000 OTC - Alcoholic Beverage	General	315.29
	TOTAL	315.29
Warrant Date 2/02/2022	Warrant No: 2277030066	Remit Total 315.29

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: 2277030066

Date: 2/02/22

Fund: 7703

<p>Pay Exactly \$315.29</p>

PAY EXACTLY Three Hundred Fifteen DOLLARS and 29 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 315.29

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 1/16/22 to:1/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,619.26
9215.0000 OTC - Motor Vehicle		1,205.05
	General	TOTAL
		2,824.31
Warrant Date 2/02/2022	Warrant No: 2277030067	Remit Total 2,824.31

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: 2277030067
Date: 2/02/22
Fund: 7703

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

Pay Exactly \$2,824.31

PAY EXACTLY Two Thousand Eight Hundred Twenty Four DOLLARS and 31 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 2,824.31

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 1/16/22 to:1/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,118.06
9215.0000 OTC - Motor Vehicle		832.05
	General	TOTAL
		1,950.11
Warrant Date 2/02/2022	Warrant No: 2277030068	Remit Total 1,950.11

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: 2277030068

Date: 2/02/22

Fund: 7703

<p>Pay Exactly \$1,950.11</p>

PAY EXACTLY One Thousand Nine Hundred Fifty DOLLARS and 11 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 1,950.11

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 1/16/22 to:1/31/22
General		
9208.0000 OTC - Alcoholic Beverage		221.04
9215.0000 OTC - Motor Vehicle		164.50
	General	TOTAL
		385.54
Warrant Date 2/02/2022	Warrant No: 2277030069	Remit Total 385.54

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: 2277030069

Date: 2/02/22

Fund: 7703

Pay Exactly \$385.54

PAY EXACTLY Three Hundred Eighty Five DOLLARS and 54 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 385.54

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 1/16/22 to:1/31/22
General		
9208.0000 OTC - Alcoholic Beverage		4,503.09
9215.0000 OTC - Motor Vehicle		3,351.17
	General	TOTAL
		7,854.26
Warrant Date 2/02/2022	Warrant No: 2277030070	Remit Total 7,854.26

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: 2277030070
Date: 2/02/22
Fund: 7703

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

Pay Exactly \$7,854.26

PAY EXACTLY Seven Thousand Eight Hundred Fifty Four DOLLARS and 26 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 7,854.26

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703
Municipal-City-Town Remit
TIF2D

Rogers County Clerk
Jeanne M Heidlage
AD VALOREM - NXTGEN FILTERWORK

Apportionment Date
1/16/22 to:1/31/22

TIF	9001.0000	Current Tax		9,745.50	
			TIF	TOTAL	9,745.50
Warrant Date	2/02/2022		Warrant No:	2277030071	Remit Total 9,745.50

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: 2277030071
Date: 2/02/22
Fund: 7703

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly
\$9,745.50

PAY EXACTLY Nine Thousand Seven Hundred Forty Five DOLLARS and 50 CENTS

Collections for: January 16, 2022 to January 31, 2022

TIF 9,745.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 1/16/22 to:1/31/22	
General				
9001.0000	Current Tax		1,291.05	
9002.0000	Prior Tax		102.81	
9003.0000	Back Tax		96.01	
9224.0000	State Land Reimbursement		1.36	
		General	TOTAL	1,491.23
Sinking				
9001.0000	Current Tax		615.41	
9002.0000	Prior Tax		36.32	
9003.0000	Back Tax		33.84	
9224.0000	State Land Reimbursement		0.65	
		Sinking	TOTAL	686.22
Warrant Date	2/02/2022	Warrant No:	2277040014	Remit Total 2,177.45

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: 2277040014
Date: 2/02/22
Fund: 7704

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

Pay Exactly \$2,177.45

PAY EXACTLY Two Thousand One Hundred Seventy Seven DOLLARS and 45 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 1,491.23
Sinking 686.22

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 1/16/22 to:1/31/22	
General				
9001.0000	Current Tax		6,559.53	
9002.0000	Prior Tax		307.89	
9003.0000	Back Tax		531.32	
		General	TOTAL	7,398.74
Sinking				
9001.0000	Current Tax		3,323.71	
9002.0000	Prior Tax		185.08	
9003.0000	Back Tax		327.55	
		Sinking	TOTAL	3,836.34
Warrant Date	2/02/2022	Warrant No:	2277050074	Remit Total 11,235.08

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: 2277050074

Date: 2/02/22

Fund: 7705

Pay Exactly \$11,235.08

PAY EXACTLY Eleven Thousand Two Hundred Thirty Five DOLLARS and 8 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 7,398.74

Sinking 3,836.34

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 1/16/22 to:1/31/22	
General				
9001.0000	Current Tax		7,788.82	
9002.0000	Prior Tax		61.35	
9003.0000	Back Tax		243.34	
		General	TOTAL	8,093.51
Sinking				
9001.0000	Current Tax		2,725.87	
9002.0000	Prior Tax		21.47	
9003.0000	Back Tax		85.16	
		Sinking	TOTAL	2,832.50
Warrant Date	2/02/2022	Warrant No:	2277050075	Remit Total 10,926.01

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: 2277050075

Date: 2/02/22

Fund: 7705

Pay Exactly \$10,926.01

PAY EXACTLY Ten Thousand Nine Hundred Twenty Six DOLLARS and 1 CENT

Collections for: January 16, 2022 to January 31, 2022

General 8,093.51
Sinking 2,832.50

Deputy

JASON CARINI, County Treasurer

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 1/16/22 to:1/31/22	
General				
9001.0000	Current Tax		6,328.12	
9002.0000	Prior Tax		691.35	
9003.0000	Back Tax		825.70	
General			TOTAL	7,845.17
Sinking				
9001.0000	Current Tax		1,657.87	
9002.0000	Prior Tax		196.20	
9003.0000	Back Tax		257.28	
Sinking			TOTAL	2,111.35
Warrant Date	2/02/2022	Warrant No:	2277050076	Remit Total 9,956.52

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050076
Date: 2/02/22
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$9,956.52

PAY EXACTLY Nine Thousand Nine Hundred Fifty Six DOLLARS and 52 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 7,845.17
Sinking 2,111.35

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 1/16/22 to:1/31/22	
General				
9001.0000	Current Tax		2,369.34	
9002.0000	Prior Tax		188.57	
9003.0000	Back Tax		23.15	
General			TOTAL	2,581.06
Sinking				
9001.0000	Current Tax		1,421.61	
9002.0000	Prior Tax		56.57	
9003.0000	Back Tax		6.95	
Sinking			TOTAL	1,485.13
Warrant Date	2/02/2022	Warrant No:	2277050077	Remit Total 4,066.19

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: 2277050077

Date: 2/02/22

Fund: 7705

<p>Pay Exactly \$4,066.19</p>

PAY EXACTLY Four Thousand Sixty Six DOLLARS and 19 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 2,581.06
Sinking 1,485.13

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 1/16/22 to:1/31/22
General 9001.0000 Current Tax 9003.0000 Back Tax		4,018.64 32.29
	General	TOTAL
		4,050.93
Warrant Date 2/02/2022	Warrant No: 2277050078	Remit Total 4,050.93

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: 2277050078
Date: 2/02/22
Fund: 7705

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

Pay Exactly \$4,050.93

PAY EXACTLY Four Thousand Fifty DOLLARS and 93 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 4,050.93

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 1/16/22 to:1/31/22
General 9001.0000 Current Tax	781.33	
	General TOTAL	781.33
Warrant Date 2/02/2022	Warrant No: 2277050079	Remit Total 781.33

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: 2277050079
Date: 2/02/22
Fund: 7705

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

Pay Exactly \$781.33

PAY EXACTLY Seven Hundred Eighty One DOLLARS and 33 CENTS

Collections for: January 16, 2022 to January 31, 2022

General 781.33

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 1/16/22 to:1/31/22	
Building				
9001.0000	Current Tax		5,192.34	
9002.0000	Prior Tax		191.75	
9003.0000	Back Tax		255.69	
9224.0000	State Land Reimbursement		3.70	
		Building	TOTAL	5,643.48
General				
9001.0000	Current Tax		53,325.28	
9002.0000	Prior Tax		1,969.30	
9003.0000	Back Tax		2,626.02	
9224.0000	State Land Reimbursement		38.15	
		General	TOTAL	57,958.75
Warrant Date	2/02/2022	Warrant No:	2277060027	Remit Total 63,602.23

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060027
Date: 2/02/22
Fund: 7706

To the County Treasurer:

Pay to the Order of: **NORTHEAST VO TECH 11**

Pay Exactly \$63,602.23

PAY EXACTLY Sixty Three Thousand Six Hundred Two DOLLARS and 23 CENTS

Collections for: January 16, 2022 to January 31, 2022

Building 5,643.48
General 57,958.75

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 1/16/22 to:1/31/22	
Building				
9001.0000	Current Tax		4,664.17	
9002.0000	Prior Tax		79.16	
9003.0000	Back Tax		4.30	
9224.0000	State Land Reimbursement		2.58	
		Building	TOTAL	4,750.21
General				
9001.0000	Current Tax		7,460.83	
9002.0000	Prior Tax		126.62	
9003.0000	Back Tax		6.87	
9224.0000	State Land Reimbursement		4.13	
		General	TOTAL	7,598.45
Warrant Date	2/02/2022	Warrant No:	2277060028	Remit Total 12,348.66

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060028
Date: 2/02/22
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$12,348.66

PAY EXACTLY Twelve Thousand Three Hundred Forty Eight DOLLARS and 66 CENTS

Collections for: January 16, 2022 to January 31, 2022

Building 4,750.21
General 7,598.45

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy