7701 Dependent School Remit		Rogers Count Jeanne M He		Apportionment Date	
C009		JUSTUS TIAWAH PUB	LIC SCHOOLS	6/16/22 to:6/30/22	
4 Mill					
9001.0000	Current Tax		181	.16	
9002.0000	Prior Tax		8	.88	
9003.0000	Back Tax		0	.94	
		4 Mill	TOTAL	190.98	
Building					
9001.0000	Current Tax		373	.66	
		Building	TOTAL	373.66	
General					
9001.0000	Current Tax		2,616	.34	
9030.0000	Mortgage Tax		1,216	.99	
		General	TOTAL	3,833.33	
Sinking					
9001.0000	Current Tax		1,146	.80	
		Sinking	TOTAL	1,146.80	
Warrant Date 7/0	1/2022	Warrant No:	2277010024	Remit Total 5,544	.77

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: 2277010024
Date: 7/01/22
Fund: 7701

Pay Exactly

Deputy

\$5,544.77

PAY EXACTLY Five Thousand Five Hundred Forty Four DOLLARS and 77 CENTS

Collections for: June 16, 2022 to June 30, 2022

4 Mill 190.98

Building 373.66

General 3,833.33

Sinking 1,146.80

JASON CARINI, County Treasurer
Non-Negotiable
Deputy

702 ndependent School Remit		Rogers Count Jeanne M He	idlage	Apportionment Date
001		CLAREMORE PUBLI	C SCHOOLS	6/16/22 to:6/30/22
4 Mill				
	urrent Tax		1,281	
*********	ior Tax			.78
9003.0000 Ba	ack Tax		6	.67
		4 Mill	TOTAL	1,350.94
Building				
	urrent Tax		217	-
	ior Tax		195	
9003.0000 Ba	ack Tax		28	.19
		Building	TOTAL	441.64
General				
9001.0000 Cu	urrent Tax		1,522	.07
9002.0000 Pr	ior Tax		1,371	.31
9003.0000 Ba	ack Tax		197	.29
9030.0000 M	ortgage Tax		8,608	.58
		General	TOTAL	11,699.25
Sinking				
9001.0000 Cu	urrent Tax		848	
	ior Tax		888	
9003.0000 Ba	ack Tax		133	.61
		Sinking	TOTAL	1,870.28
Warrant Date 7/01/2	2022	Warrant No:	2277020294	Remit Total 15,362.11

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2277020294 Date: 7/01/22

Fund: 7702

To the County Treasurer:

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly

\$15,362.11

PAY EXACTLY Fifteen Thousand Three Hundred Sixty Two DOLLARS and 11 CENTS

Collections for: June 16, 2022 to June 30, 2022

4 Mill 1,350.94 Building 441.64 11,699.25 General Sinking 1,870.28

Deputy JASON CARINI, County Treasurer Deputy

702 ndependent School Remit		Rogers Count Jeanne M Hei	dlage	Apportionment Date	
1002		CATOOSA PUBLIC	SCHOOLS	6/16/22 to:6/30/22	
4 Mill					
9001.0000	Current Tax		603	.47	
9002.0000	Prior Tax		29	.57	
9003.0000	Back Tax		3	.14	
		4 Mill	TOTAL	636.18	
Building					
9001.0000	Current Tax		799	.43	
9002.0000	Prior Tax		3	.72	
		Building	TOTAL	803.15	
General					
9001.0000	Current Tax		5,602	.40	
9002.0000	Prior Tax		26	.05	
9030.0000	Mortgage Tax		4,053	.86	
		General	TOTAL	9,682.31	
Sinking					
9001.0000	Current Tax		2,907	.05	
9002.0000	Prior Tax		13	.88	
		Sinking	TOTAL	2,920.93	
Warrant Date 7/0	01/2022	Warrant No:	2277020295	Remit Total 14,04	2.57

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: 2277020295

Date: 7/01/22 Fund: 7702

Pay Exactly

\$14,042.57

PAY EXACTLY Fourteen Thousand Forty Two DOLLARS and 57 CENTS

Collections for: June 16, 2022 to June 30, 2022

4 Mill 636.18
Building 803.15
General 9,682.31
Sinking 2,920.93

JASON CARINI, County Treasurer
NON-NEGOTIABLE

Jeanne M Heidlage, County Clerk

Deputy

Deputy

7702 Independent School Remit 1003		Rogers Count Jeanne M He CHELSEA PUBLIC	idlage	Apportionment 6/16/22 to:6/30	
4 Mill					
9001.0000	Current Tax		256	.39	
9002.0000	Prior Tax		12	56	
9003.0000	Back Tax		1	.33	
		4 Mill	TOTAL	270.28	
Building					
9001.0000	Current Tax		281	.29	
9002.0000	Prior Tax		58	.50	
		Building	TOTAL	339.79	
General					
9001.0000	Current Tax		1,967	.41	
9002.0000	Prior Tax		409	.18	
9030.0000	Mortgage Tax		1,722	30	
		General	TOTAL	4,098.89	
Sinking					
9001.0000	Current Tax		855	5.72	
9002.0000	Prior Tax		178	.54	
		Sinking	TOTAL	1,034.26	
Warrant Date 7/0	1/2022	Warrant No:	2277020296	Remit Total	5,743.22

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/01/22 Fund: 7702

Warrant No: 2277020296

To the County Treasurer:

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

Pay Exactly

\$5,743.22

PAY EXACTLY Five Thousand Seven Hundred Forty Three DOLLARS and 22 CENTS

Collections for: June 16, 2022 to June 30, 2022

4 Mill 270.28 Building 339.79 General 4,098.89 Sinking 1,034.26

Deputy JASON CARINI, County Treasurer Deputy

702 ndependent School Remit		Rogers County Clerk Jeanne M Heidlage		Apportionment Date	
1004		OOLOGAH-TALALA PU	BLIC SCHOOLS	6/16/22 to:6/30/22	
4 Mill					
9001.0000	Current Tax		560	.41	
9002.0000	Prior Tax		27	.46	
9003.0000	Back Tax		2	92	
		4 Mill	TOTAL	590.79	
Building					
9001.0000	Current Tax		420	.95	
		Building	TOTAL	420.95	
General					
9001.0000	Current Tax		2,949	.17	
9030.0000	Mortgage Tax		3,764	.59	
		General	TOTAL	6,713.76	
Sinking					
9001.0000	Current Tax		1,553	.77	
		Sinking	TOTAL	1,553.77	
Warrant Date 7/01	1/2022	Warrant No:	2277020297	Remit Total 9,279.27	

Payment No._____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Warrant No: 2277020297

Date: 7/01/22 Fund: 7702

Pay Exactly

\$9,279.27

PAY EXACTLY Nine Thousand Two Hundred Seventy Nine DOLLARS and 27 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

 4 Mill
 590.79

 Building
 420.95

 General
 6,713.76

 Sinking
 1,553.77

JASON CARINI, County Treasurer

NON-NEGOTIADE

Deputy

Deputy

702 ndependent School Remit		Rogers Count Jeanne M He		Apportionme	
1005		INOLA PUBLIC S	CHOOLS	6/16/22 to:6	/30/22
4 Mill					
9001.0000	Current Tax		410).13	
9002.0000 F	Prior Tax		20	0.09	
9003.0000 E	Back Tax		2	2.13	
		4 Mill	TOTAL	432.3	5
Building					
9001.0000	Current Tax		600).68	
		Building	TOTAL	600.6	8
General					
9001.0000	Current Tax		4,204	1.72	
9030.0000	Mortgage Tax		2,755	5.07	
		General	TOTAL	6,959.7	'9
Sinking					
9001.0000	Current Tax		1,326	5.34	
		Sinking	TOTAL	1,326.3	34
Warrant Date 7/01	/2022	Warrant No:	2277020298	Remit Total	9,319.16

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: 2277020298

Date: 7/01/22 Fund: 7702

Pay Exactly

\$9,319.16

PAY EXACTLY Nine Thousand Three Hundred Nineteen DOLLARS and 16 CENTS

Collections for: June 16, 2022 to June 30, 2022

4 Mill 432.35
Building 600.68
General 6,959.79
Sinking 1,326.34

JASON CARINI, County Treasurer

NON-NEGOTIADE

Deputy

Deputy

702 Idependent School Remit		Rogers Count Jeanne M He		Apportionment Date
1006		SEQUOYAH PUBLIC	CSCHOOLS	6/16/22 to:6/30/22
4 Mill				
9001.0000	Current Tax		420	.70
9002.0000	Prior Tax		20	.61
9003.0000	Back Tax		2	.19
		4 Mill	TOTAL	443.50
Building				
9001.0000	Current Tax		217	
9002.0000	Prior Tax		8	.25
		Building	TOTAL	225.38
General				
9001.0000	Current Tax		1,520	.30
9002.0000	Prior Tax		57	.79
9030.0000	Mortgage Tax		2,826	.08
		General	TOTAL	4,404.17
Sinking				
9001.0000	Current Tax		791	.85
9002.0000	Prior Tax		34	.59
		Sinking	TOTAL	826.44
Warrant Date 7/0	01/2022	Warrant No:	2277020299	Remit Total 5,899.49

Payment No._____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Warrant No: 2277020299

Date: 7/01/22 Fund: 7702

Pay Exactly

\$5,899.49

PAY EXACTLY Five Thousand Eight Hundred Ninety Nine DOLLARS and 49 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

 4 Mill
 443.50

 Building
 225.38

 General
 4,404.17

 Sinking
 826.44

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

702 ndependent School Remit 1007		Rogers Count Jeanne M Hei FOYIL PUBLIC S	dlage	Apportionme 6/16/22 to:6	
		FOTIL FUBLIC 3	CHOOLS		
4 Mill	Number of Tax		450	00	
	Current Tax		153		
	Prior Tax			.50	
9003.0000 E	Back Tax		0	.80	
		4 Mill	TOTAL	161.3	32
Building					
9001.0000	Current Tax		2,499	.83	
		Building	TOTAL	2,499.8	83
General					
9001.0000	Current Tax		17,508	.43	
9030.0000 N	/lortgage Tax		1,028		
		General	TOTAL	18,536.4	43
Sinking					
	Current Tax		8,667	.69	
		Sinking	TOTAL	8,667.0	69
Warrant Date 7/01	/2022	Warrant No:	2277020300	Remit Total	29,865.27

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: 2277020300 Date: 7/01/22

Fund: 7702

Pay Exactly

\$29,865.27

PAY EXACTLY Twenty Nine Thousand Eight Hundred Sixty Five DOLLARS and 27 CENTS

Collections for: June 16, 2022 to June 30, 2022

4 Mill 161.32
Building 2,499.83
General 18,536.43
Sinking 8,667.69

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

702 ndependent School Remit		Rogers Count Jeanne M He		Apportionment	
800		VERDIGRIS PUBLIC	SCHOOLS	6/16/22 to:6/3	30/22
4 Mill					
9001.0000 C	Current Tax		454	1.84	
9002.0000 F	Prior Tax		22	2.28	
9003.0000 E	Back Tax		2	2.37	
		4 Mill	TOTAL	479.49	
Building					
9001.0000 C	Current Tax		34	1.99	
		Building	TOTAL	34.99	
General					
9001.0000 C	Current Tax		245	5.02	
9030.0000 N	/lortgage Tax		3,055	5.42	
		General	TOTAL	3,300.44	
Sinking					
9001.0000 C	Current Tax		105	5.85	
		Sinking	TOTAL	105.85	
Warrant Date 7/01/	/2022	Warrant No:	2277020301	Remit Total	3,920.77

Payment No.______Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Warrant No: 2277020301

Date: 7/01/22 Fund: 7702

Pay Exactly

\$3,920.77

PAY EXACTLY Three Thousand Nine Hundred Twenty DOLLARS and 77 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

 4 Mill
 479.49

 Building
 34.99

 General
 3,300.44

 Sinking
 105.85

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

7702 Independent School Remit J021T

Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER

Apportionment Date 6/16/22 to:6/30/22

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax

1,573.10 11.15

4 Mill

TOTAL

1,584.25

Warrant Date 7/01/2022 Warrant No: 2277020302 **Remit Total** 1,584.25

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/01/22 Fund: 7702

Warrant No: 2277020302

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly

Deputy

\$1,584.25

PAY EXACTLY One Thousand Five Hundred Eighty Four DOLLARS and 25 CENTS

Collections for: June 16, 2022 to June 30, 2022

4 Mill 1,584.25 Deputy

JASON CARINI, County Treasurer

7702 Independent School Remit J021		Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 6/16/22 to:6/30/22	
Building					
9001.0000 C	urrent Tax		2,018	3.17	
9002.0000 P	rior Tax		14	1.30	
		Building	TOTAL	2,032.47	
General					
9001.0000 C	urrent Tax		14,123	3.37	
9002.0000 P	rior Tax		100	0.07	
		General	TOTAL	14,223.44	
Sinking					
9001.0000 C	urrent Tax		10,558	3.96	
9002.0000 P	rior Tax		74	1.43	
		Sinking	TOTAL	10,633.39	
Warrant Date 7/01/2	2022	Warrant No:	2277020303	Remit Total 26,889.30	

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: 2277020303 Date: 7/01/22

Fund: 7702

Pay Exactly

\$26,889.30

Deputy

PAY EXACTLY Twenty Six Thousand Eight Hundred Eighty Nine DOLLARS and 30 CENTS

Collections for: June 16, 2022 to June 30, 2022

Building 2,032.47 General 14,223.44

Sinking 10,633.39

JASON CARINI, County Treasurer

Notified and Deputy

7703 Municipal-City-Town Remit CAT

Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA

Apportionment Date 6/16/22 to:6/30/22

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

7,118.10 4,980.94

General

TOTAL

12,099.04

Warrant Date

7/01/2022 Warrant No: 2277030113 **Remit Total** 12,099.04

Payment No. Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: CITY OF CATOOSA

Warrant No: 2277030113

Date: 7/01/22

Fund: 7703

Pay Exactly

\$12,099.04

PAY EXACTLY Twelve Thousand Ninety Nine DOLLARS and 4 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

General 12,099.04 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit CHE

Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA

Apportionment Date 6/16/22 to:6/30/22

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,904.85 1,332.94

General

TOTAL

3,237.79

Warrant Date 7/01/2022 Warrant No: 2277030114 **Remit Total** 3,237.79

Payment No. Remittance Warrant for: Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Warrant No: 2277030114

Date: 7/01/22 Fund: 7703

Pay Exactly

\$3,237.79

PAY EXACTLY Three Thousand Two Hundred Thirty Seven DOLLARS and 79 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

General 3,237.79 Deputy

> JASON CARINI, County Treasurer Deputy

7703 Rogers County Clerk Apportionment Date Municipal-City-Town Remit Jeanne M Heidlage 6/16/22 to:6/30/22 CLA CITY OF CLAREMORE General 9208.0000 OTC - Alcoholic Beverage 18,732.84 9215.0000 OTC - Motor Vehicle 13,108.45 9501.0000 All Special Assessments 709.80 General **TOTAL** 32,551.09 Warrant Date 7/01/2022 Warrant No: 2277030115 **Remit Total** 32,551.09

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: 2277030115 Date: 7/01/22

Fund: 7703

Pay Exactly

\$32,551.09

PAY EXACTLY Thirty Two Thousand Five Hundred Fifty One DOLLARS and 9 CENTS

Collections for: June 16, 2022 to June 30, 2022

General 32,551.09 Deputy

> JASON CARINI, County Treasurer Deputy

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 6/16/22 to:6/30/22

General

9208.0000 OTC - Alcoholic Beverage

352.08

TOTAL

General

352.08

Warrant Date

7/01/2022

Warrant No: 2277030116

Remit Total

352.08

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

Date: 7/01/22

Fund: 7703

Warrant No: 2277030116

Pay Exactly \$352.08

PAY EXACTLY Three Hundred Fifty Two DOLLARS and 8 CENTS

Collections for: June 16, 2022 to June 30, 2022

General 352.08 Deputy

> JASON CARINI, County Treasurer Deputy

7703 Municipal-City-Town Remit INO Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 6/16/22 to:6/30/22

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,808.23 1,265.32

General

TOTAL

3,073.55

Warrant Date 7/01/2022

Warrant No: 2277030117

Remit Total

3,073.55

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

Fund: 7703

Warrant No: 2277030117

Date: 7/01/22

Pay Exactly

Deputy

\$3,073.55

PAY EXACTLY Three Thousand Seventy Three DOLLARS and 55 CENTS

Collections for: June 16, 2022 t

to June 30, 2022

General 3,073.55 _____

JASON CARINI, County Treasurer

NON-NEGOTIABLE

Deputy

7703 Municipal-City-Town Remit OOL Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 6/16/22 to:6/30/22

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,248.53 873.67

General

TOTAL

2,122.20

Warrant Date 7/01

7/01/2022

Warrant No: 2277030118

Remit Total

2,122.20

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/01/22 Fund: 7703

Warrant No: 2277030118

Pay Exactly

Deputy

\$2,122.20

PAY EXACTLY Two Thousand One Hundred Twenty Two DOLLARS and 20 CENTS

Collections for: June 16, 2022 to June 30, 2022

General 2,122.20 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

7703 Municipal-City-Town Remit TAL Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

Apportionment Date 6/16/22 to:6/30/22

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 246.84 172.73

General

TOTAL

419.57

Warrant Date 7/01/2022 Wa

Warrant No: 2277030119

Remit Total

419.57

Payment No.______Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 7/01/22 Fund: 7703

Warrant No: 2277030119

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$419.57

PAY EXACTLY Four Hundred Nineteen DOLLARS and 57 CENTS

Collections for: June 16, 2022 to June 30, 2022

General 419.57 Deputy

JASON CARINI, County Treasurer

_ Deputy

7703 Municipal-City-Town Remit Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS

Apportionment Date 6/16/22 to:6/30/22

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

5,028.59 3,518.79

General

TOTAL

8,547.38

Warrant Date 7/01/2022 Warrant No: 2277030120 **Remit Total** 8,547.38

Payment No. Remittance Warrant for: Municipal-City-Town Remit

Rogers County Clerk Claremore, Oklahoma

Date: 7/01/22 Fund: 7703

Warrant No: 2277030120

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$8,547.38

PAY EXACTLY Eight Thousand Five Hundred Forty Seven DOLLARS and 38 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: June 16, 2022 to June 30, 2022

General 8,547.38 Deputy

> JASON CARINI, County Treasurer Deputy

7704 Rogers County Clerk Apportionment Date Emergency Medical Service District (EMS-522) Remit Jeanne M Heidlage 6/16/22 to:6/30/22 **EMS** OOLOGAH-TALALA EMS DISTRICT General 9001.0000 Current Tax 250.07 General **TOTAL** 250.07 Sinking 9001.0000 Current Tax 119.20 Sinking **TOTAL** 119.20 Warrant Date 7/01/2022 Warrant No: 2277040024 **Remit Total** 369.27

Payment No._____ Remittance Warrant for: Emergency Medical Service District

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT

Warrant No: 2277040024 Date: 7/01/22

Fund: 7704

Pay Exactly

\$369.27

Deputy

PAY EXACTLY Three Hundred Sixty Nine DOLLARS and 27 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

General 250.07

Sinking 119.20 JASON CARINI, County Treasurer

NOII-NEGOLIADIE Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 6/16/22 to:6/30/22	
General 9001.0000 Current Tax 9002.0000 Prior Tax		4,965 119		
	General	TOTAL	5,085.0	7
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		2,516 71	i.00 .90	
	Sinking	TOTAL	2,587.9	0
Warrant Date 7/01/2022	Warrant No: 22	277050134	Remit Total	7,672.97

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 Warrant No: 2277050134 Rogers County Clerk Date: 7/01/22 Claremore, Oklahoma

Fund: 7705

Pay Exactly

Deputy

\$7,672.97

PAY EXACTLY Seven Thousand Six Hundred Seventy Two DOLLARS and 97 CENTS

Collections for: June 16, 2022 to June 30, 2022

General 5,085.07 Deputy

Sinking 2,587.90 JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit LFD	Jeanne M Heidla	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		t Date 30/22
General		2.664	EC	
9001.0000 Current Tax 9002.0000 Prior Tax		3,664 49		
	General	TOTAL	3,714.4	9
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		1,282 17		
	Sinking	TOTAL	1,299.9	6
Warrant Date 7/01/2022	Warrant No: 22	277050135	Remit Total	5,014.45

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: 2277050135 Date: 7/01/22

Fund: 7705

Pay Exactly

Deputy

\$5,014.45

PAY EXACTLY Five Thousand Fourteen DOLLARS and 45 CENTS

Collections for: June 16, 2022 to June 30, 2022

General 3,714.49 1,299.96

Sinking JASON CARINI, County Treasurer

Deputy

7705 Rogers County Clerk Apportionment Date Fire Protection Districts Remit Jeanne M Heidlage 6/16/22 to:6/30/22 NFD NORTHWEST FIRE DISTRICT General 9001.0000 Current Tax 1,067.44 General **TOTAL** 1,067.44 Sinking 9001.0000 Current Tax 279.64 Sinking **TOTAL** 279.64 Warrant Date 7/01/2022 Warrant No: 2277050136 **Remit Total** 1,347.08

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: 2277050136 Date: 7/01/22

Fund: 7705

Pay Exactly

\$1,347.08

PAY EXACTLY One Thousand Three Hundred Forty Seven DOLLARS and 8 CENTS

Collections for: June 16, 2022 to June 30, 2022

General 1.067.44 Deputy 279.64

Sinking JASON CARINI, County Treasurer Deputy

7705 Fire Protection Districts Remit TFD	Jeanne M Heid	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT			
General		404.4	<u> </u>		
9001.0000 Current Tax 9002.0000 Prior Tax		194.19 20.76			
	General	TOTAL	214.95		
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		116.51 6.23			
	Sinking	TOTAL	122.74		
Warrant Date 7/01/2022	Warrant No: 2	2277050137	Remit Total 337.69		

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: TRI-DISTRICT FIRE DISTRICT

Warrant No: 2277050137

Date: 7/01/22

Fund: 7705

Pay Exactly

\$337.69

PAY EXACTLY Three Hundred Thirty Seven DOLLARS and 69 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

to June 30, 2022 Collections for: June 16, 2022

General 214.95 Deputy

Sinking 122.74 JASON CARINI, County Treasurer

Deputy

7705 Fire Protection Districts Remit VFD

Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT

Apportionment Date 6/16/22 to:6/30/22

79.98

General

9001.0000 Current Tax

79.98

General **TOTAL**

Warrant Date 7/01/2022 Warrant No: 2277050138 **Remit Total** 79.98

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2277050138

Date: 7/01/22

Fund: 7705

Pay Exactly

\$79.98

Deputy

PAY EXACTLY Seventy Nine DOLLARS and 98 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

General 79.98 Deputy

JASON CARINI, County Treasurer

7705 Fire Protection Districts Remit **FAF**

Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 6/16/22 to:6/30/22

67.34

General

9001.0000 Current Tax

67.34

General **TOTAL**

Warrant Date 7/01/2022 Warrant No: 2277050139 **Remit Total** 67.34

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2277050139

Date: 7/01/22

Fund: 7705

Pay Exactly

\$67.34

PAY EXACTLY Sixty Seven DOLLARS and 34 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

67.34 General Deputy

JASON CARINI, County Treasurer

Deputy

706 areer Tech Remit /T11		Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 6/16/22 to:6/30/22	
Building					
9001.0000	Current Tax	1,279.77			
9002.0000	Prior Tax	53.63			
9003.0000	Back Tax	5.48			
		Building	TOTAL	1,338.88	
General					
9001.0000	Current Tax	13,142.99			
9002.0000	Prior Tax	550.73			
9003.0000	.0000 Back Tax 56.33			33	
		General	TOTAL	13,750.05	
Warrant Date 7/0)1/2022	Warrant No: 2	2277060047	Remit Total 15,088.93	

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11

Warrant No: 2277060047

Date: 7/01/22 Fund: 7706

Pay Exactly

\$15,088.93

PAY EXACTLY Fifteen Thousand Eighty Eight DOLLARS and 93 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

1,338.88 Building

General 13,750.05 JASON CARINI, County Treasurer

Deputy

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18		Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 6/16/22 to:6/30/22		
Building	Commant Tax		904	1.02		
	Current Tax	801.03 3.72				
9002.0000	Prior rax					
		Building	TOTAL	804.75	5	
General						
9001.0000	Current Tax	1,281.31				
9002.0000	Prior Tax	5.96				
		General	TOTAL	1,287.27	7	
Warrant Date 7/0)1/2022	Warrant No: 2277	7060048	Remit Total	2,092.02	

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: TULSA TECHNOLOGY

Warrant No: 2277060048

Date: 7/01/22 Fund: 7706

Pay Exactly

Deputy

\$2,092.02

PAY EXACTLY Two Thousand Ninety Two DOLLARS and 2 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: June 16, 2022 to June 30, 2022

804.75 Building General 1,287.27

JASON CARINI, County Treasurer

Deputy