

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/16/22 to:3/31/22
4 Mill			
9001.0000	Current Tax	19,255.82	
9002.0000	Prior Tax	23.88	
9003.0000	Back Tax	22.43	
	4 Mill	TOTAL	19,302.13
Building			
9001.0000	Current Tax	6,048.68	
9002.0000	Prior Tax	62.04	
9003.0000	Back Tax	59.05	
	Building	TOTAL	6,169.77
General			
9001.0000	Current Tax	42,352.37	
9002.0000	Prior Tax	434.42	
9003.0000	Back Tax	413.47	
9030.0000	Mortgage Tax	1,532.10	
	General	TOTAL	44,732.36
Sinking			
9001.0000	Current Tax	18,563.98	
9002.0000	Prior Tax	188.39	
9003.0000	Back Tax	201.30	
	Sinking	TOTAL	18,953.67
Warrant Date	4/04/2022	Warrant No: 2277010018	Remit Total 89,157.93

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: 2277010018

Date: 4/04/22

Fund: 7701

Pay Exactly
\$89,157.93

PAY EXACTLY Eighty Nine Thousand One Hundred Fifty Seven DOLLARS and 93 CENTS

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

4 Mill	19,302.13
Building	6,169.77
General	44,732.36
Sinking	18,953.67

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 3/16/22 to:3/31/22	
4 Mill				
9001.0000	Current Tax		136,209.41	
9002.0000	Prior Tax		168.95	
9003.0000	Back Tax		158.69	
4 Mill			TOTAL	136,537.05
Building				
9001.0000	Current Tax		51,702.24	
9002.0000	Prior Tax		322.14	
9003.0000	Back Tax		262.10	
Building			TOTAL	52,286.48
General				
9001.0000	Current Tax		361,815.03	
9002.0000	Prior Tax		2,254.36	
9003.0000	Back Tax		1,834.23	
9030.0000	Mortgage Tax		10,837.54	
General			TOTAL	376,741.16
Sinking				
9001.0000	Current Tax		201,578.34	
9002.0000	Prior Tax		1,460.91	
9003.0000	Back Tax		1,242.19	
Sinking			TOTAL	204,281.44
Warrant Date	4/04/2022	Warrant No:	2277020216	Remit Total 769,846.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020216
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$769,846.13

PAY EXACTLY Seven Hundred Sixty Nine Thousand Eight Hundred Forty Six DOLLARS and 13 CENTS

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

4 Mill	136,537.05
Building	52,286.48
General	376,741.16
Sinking	204,281.44

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 3/16/22 to:3/31/22	
4 Mill				
9001.0000	Current Tax		64,142.30	
9002.0000	Prior Tax		79.56	
9003.0000	Back Tax		74.73	
4 Mill			TOTAL	64,296.59
Building				
9001.0000	Current Tax		90,587.72	
9002.0000	Prior Tax		35.41	
9003.0000	Back Tax		106.11	
Building			TOTAL	90,729.24
General				
9001.0000	Current Tax		634,830.13	
9002.0000	Prior Tax		248.15	
9003.0000	Back Tax		743.56	
9030.0000	Mortgage Tax		5,103.50	
General			TOTAL	640,925.34
Sinking				
9001.0000	Current Tax		329,409.87	
9002.0000	Prior Tax		132.26	
9003.0000	Back Tax		411.80	
Sinking			TOTAL	329,953.93
Warrant Date	4/04/2022	Warrant No:	2277020217	Remit Total 1,125,905.10

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: 2277020217

Date: 4/04/22

Fund: 7702

Pay Exactly
\$1,125,905.10

PAY EXACTLY One Million One Hundred Twenty Five Thousand Nine Hundred Five DOLLARS and 10 CENTS

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

4 Mill	64,296.59
Building	90,729.24
General	640,925.34
Sinking	329,953.93

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 3/16/22 to:3/31/22	
4 Mill				
9001.0000	Current Tax		27,251.16	
9002.0000	Prior Tax		33.80	
9003.0000	Back Tax		31.75	
4 Mill			TOTAL	27,316.71
Building				
9001.0000	Current Tax		21,503.86	
9002.0000	Prior Tax		41.06	
9003.0000	Back Tax		28.99	
Building			TOTAL	21,573.91
General				
9001.0000	Current Tax		150,403.38	
9002.0000	Prior Tax		287.14	
9003.0000	Back Tax		202.78	
9030.0000	Mortgage Tax		2,168.25	
General			TOTAL	153,061.55
Sinking				
9001.0000	Current Tax		65,417.85	
9002.0000	Prior Tax		125.28	
9003.0000	Back Tax		94.42	
Sinking			TOTAL	65,637.55
Warrant Date	4/04/2022	Warrant No:	2277020218	Remit Total 267,589.72

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020218
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$267,589.72

PAY EXACTLY Two Hundred Sixty Seven Thousand Five Hundred Eighty Nine DOLLARS and 72 CENTS

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

4 Mill	27,316.71
Building	21,573.91
General	153,061.55
Sinking	65,637.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 3/16/22 to:3/31/22
4 Mill			
9001.0000	Current Tax	59,565.23	
9002.0000	Prior Tax	73.88	
9003.0000	Back Tax	69.39	
	4 Mill	TOTAL	59,708.50
Building			
9001.0000	Current Tax	189,753.45	
9002.0000	Prior Tax	72.38	
9003.0000	Back Tax	48.87	
	Building	TOTAL	189,874.70
General			
9001.0000	Current Tax	1,329,401.42	
9002.0000	Prior Tax	507.06	
9003.0000	Back Tax	342.38	
9030.0000	Mortgage Tax	4,739.33	
	General	TOTAL	1,334,990.19
Sinking			
9001.0000	Current Tax	700,396.90	
9002.0000	Prior Tax	287.93	
9003.0000	Back Tax	170.61	
	Sinking	TOTAL	700,855.44
Warrant Date	4/04/2022	Warrant No:	2277020219
		Remit Total	2,285,428.83

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020219
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$2,285,428.83

PAY EXACTLY Two Million Two Hundred Eighty Five Thousand Four Hundred Twenty Eight DOLLARS and 83 CENTS

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

4 Mill	59,708.50
Building	189,874.70
General	1334,990.19
Sinking	700,855.44

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 3/16/22 to:3/31/22	
4 Mill	9001.0000 Current Tax		43,592.28	
	9002.0000 Prior Tax		54.07	
	9003.0000 Back Tax		50.79	
		4 Mill	TOTAL	43,697.14
Building	9001.0000 Current Tax		26,126.02	
	9003.0000 Back Tax		57.32	
		Building	TOTAL	26,183.34
General	9001.0000 Current Tax		182,882.13	
	9003.0000 Back Tax		401.25	
	9030.0000 Mortgage Tax		3,468.43	
		General	TOTAL	186,751.81
Sinking	9001.0000 Current Tax		57,688.66	
	9003.0000 Back Tax		163.57	
		Sinking	TOTAL	57,852.23
Warrant Date	4/04/2022	Warrant No:	2277020220	Remit Total 314,484.52

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: 2277020220

Date: 4/04/22

Fund: 7702

Pay Exactly \$314,484.52

PAY EXACTLY Three Hundred Fourteen Thousand Four Hundred Eighty Four DOLLARS and 52 CENTS

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

4 Mill	43,697.14
Building	26,183.34
General	186,751.81
Sinking	57,852.23

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 3/16/22 to:3/31/22
4 Mill			
9001.0000	Current Tax	44,715.61	
9002.0000	Prior Tax	55.46	
9003.0000	Back Tax	52.09	
	4 Mill	TOTAL	44,823.16
Building			
9001.0000	Current Tax	10,276.95	
9002.0000	Prior Tax	93.54	
9003.0000	Back Tax	90.31	
	Building	TOTAL	10,460.80
General			
9001.0000	Current Tax	71,958.32	
9002.0000	Prior Tax	654.93	
9003.0000	Back Tax	632.37	
9030.0000	Mortgage Tax	3,557.81	
	General	TOTAL	76,803.43
Sinking			
9001.0000	Current Tax	37,479.51	
9002.0000	Prior Tax	391.99	
9003.0000	Back Tax	352.98	
	Sinking	TOTAL	38,224.48
Warrant Date	4/04/2022	Warrant No: 2277020221	Remit Total 170,311.87

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020221
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$170,311.87

PAY EXACTLY One Hundred Seventy Thousand Three Hundred Eleven DOLLARS and 87 CENTS

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

4 Mill	44,823.16
Building	10,460.80
General	76,803.43
Sinking	38,224.48

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 3/16/22 to:3/31/22	
4 Mill				
9001.0000	Current Tax		16,265.66	
9002.0000	Prior Tax		20.18	
9003.0000	Back Tax		18.95	
		4 Mill	TOTAL	16,304.79
Building				
9001.0000	Current Tax		4,468.13	
9002.0000	Prior Tax		25.59	
9003.0000	Back Tax		19.31	
		Building	TOTAL	4,513.03
General				
9001.0000	Current Tax		31,294.08	
9002.0000	Prior Tax		179.20	
9003.0000	Back Tax		135.27	
9030.0000	Mortgage Tax		1,294.18	
		General	TOTAL	32,902.73
Sinking				
9001.0000	Current Tax		15,492.37	
9002.0000	Prior Tax		103.87	
9003.0000	Back Tax		77.52	
		Sinking	TOTAL	15,673.76
Warrant Date	4/04/2022	Warrant No:	2277020222	Remit Total 69,394.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020222
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$69,394.31

PAY EXACTLY Sixty Nine Thousand Three Hundred Ninety Four DOLLARS and 31 CENTS

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

4 Mill	16,304.79
Building	4,513.03
General	32,902.73
Sinking	15,673.76

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 3/16/22 to:3/31/22
4 Mill			
9001.0000	Current Tax	48,344.37	
9002.0000	Prior Tax	59.96	
9003.0000	Back Tax	56.32	
	4 Mill	TOTAL	48,460.65
Building			
9001.0000	Current Tax	169,818.84	
9002.0000	Prior Tax	63.19	
	Building	TOTAL	169,882.03
General			
9001.0000	Current Tax	1,189,399.15	
9002.0000	Prior Tax	442.60	
9030.0000	Mortgage Tax	3,846.54	
	General	TOTAL	1,193,688.29
Sinking			
9001.0000	Current Tax	513,793.74	
9002.0000	Prior Tax	193.55	
	Sinking	TOTAL	513,987.29
Warrant Date	4/04/2022	Warrant No:	2277020223
		Remit Total	1,926,018.26

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: 2277020223

Date: 4/04/22

Fund: 7702

Pay Exactly
\$1,926,018.26

PAY EXACTLY One Million Nine Hundred Twenty Six Thousand Eighteen DOLLARS and 26 CENTS

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

4 Mill	48,460.65
Building	169,882.03
General	1,193,688.29
Sinking	513,987.29

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 3/16/22 to:3/31/22	
4 Mill	9001.0000 Current Tax		23,187.46	
	9002.0000 Prior Tax		59.55	
	9003.0000 Back Tax		666.30	
		4 Mill	TOTAL	23,913.31
Warrant Date 4/04/2022		Warrant No: 2277020224	Remit Total	23,913.31

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020224
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$23,913.31

PAY EXACTLY Twenty Three Thousand Nine Hundred Thirteen DOLLARS and 31 CENTS

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

4 Mill 23,913.31

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 3/16/22 to:3/31/22	
Building				
9001.0000	Current Tax		29,747.82	
9002.0000	Prior Tax		76.40	
9003.0000	Back Tax		854.82	
			Building	TOTAL
				30,679.04
General				
9001.0000	Current Tax		208,178.14	
9002.0000	Prior Tax		534.62	
9003.0000	Back Tax		5,982.12	
			General	TOTAL
				214,694.88
Sinking				
9001.0000	Current Tax		155,638.75	
9002.0000	Prior Tax		397.66	
9003.0000	Back Tax		4,050.06	
			Sinking	TOTAL
				160,086.47
Warrant Date	4/04/2022	Warrant No:	2277020225	Remit Total
				405,460.39

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020225
Date: 4/04/22
Fund: 7702

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

Pay Exactly \$405,460.39

PAY EXACTLY Four Hundred Five Thousand Four Hundred Sixty DOLLARS and 39 CENTS

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

Building 30,679.04
General 214,694.88
Sinking 160,086.47

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 3/16/22 to:3/31/22
4 Mill 9001.0000 Current Tax	2,767.40	
	4 Mill TOTAL	2,767.40
Warrant Date 4/04/2022	Warrant No: 2277020226	Remit Total 2,767.40

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: 2277020226

Date: 4/04/22

Fund: 7702

Pay Exactly \$2,767.40

PAY EXACTLY Two Thousand Seven Hundred Sixty Seven DOLLARS and 40 CENTS

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

4 Mill 2,767.40

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 3/16/22 to:3/31/22	
Building 9001.0000 Current Tax		3,779.88		
	Building	TOTAL		3,779.88
General 9001.0000 Current Tax		24,616.43		
	General	TOTAL		24,616.43
Sinking 9001.0000 Current Tax		20,242.58		
	Sinking	TOTAL		20,242.58
Warrant Date 4/04/2022	Warrant No: 2277020227	Remit Total		48,638.89

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020227
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$48,638.89

PAY EXACTLY Forty Eight Thousand Six Hundred Thirty Eight DOLLARS and 89 CENTS

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

Building	3,779.88
General	24,616.43
Sinking	20,242.58

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 3/16/22 to:3/31/22
4 Mill 9001.0000 Current Tax	4 Mill	152.25 152.25
Warrant Date 4/04/2022	Warrant No: 2277020228	TOTAL Remit Total 152.25

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020228
Date: 4/04/22
Fund: 7702

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

Pay Exactly \$152.25

PAY EXACTLY One Hundred Fifty Two DOLLARS and 25 CENTS

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

4 Mill 152.25

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 3/16/22 to:3/31/22	
Building 9001.0000 Current Tax		195.33		
	Building	TOTAL		195.33
General 9001.0000 Current Tax		1,368.03		
	General	TOTAL		1,368.03
Sinking 9001.0000 Current Tax		838.50		
	Sinking	TOTAL		838.50
Warrant Date 4/04/2022	Warrant No: 2277020229	Remit Total		2,401.86

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020229
Date: 4/04/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$2,401.86

PAY EXACTLY Two Thousand Four Hundred One DOLLARS and 86 CENTS

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

Building 195.33
General 1,368.03
Sinking 838.50

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 3/16/22 to:3/31/22	
General				
9208.0000	OTC - Alcoholic Beverage		5,579.30	
9215.0000	OTC - Motor Vehicle		3,931.26	
9501.0000	All Special Assessments		300.00	
		General	TOTAL	9,810.56
Sinking				
9002.0000	Prior Tax		1.35	
9003.0000	Back Tax		3.06	
		Sinking	TOTAL	4.41
TIF				
9001.0000	Current Tax		75,784.00	
		TIF	TOTAL	75,784.00
Warrant Date	4/04/2022	Warrant No:	2277030083	Remit Total 85,598.97

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: 2277030083

Date: 4/04/22

Fund: 7703

Pay Exactly \$85,598.97

PAY EXACTLY Eighty Five Thousand Five Hundred Ninety Eight DOLLARS and 97 CENTS

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

General 9,810.56
Sinking 4.41
TIF 75,784.00

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 3/16/22 to:3/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,493.07
9215.0000 OTC - Motor Vehicle		1,052.04
	General	TOTAL
		2,545.11
Warrant Date 4/04/2022	Warrant No: 2277030084	Remit Total 2,545.11

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: 2277030084

Date: 4/04/22

Fund: 7703

<p>Pay Exactly \$2,545.11</p>
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PAY EXACTLY Two Thousand Five Hundred Forty Five DOLLARS and 11 CENTS

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

General 2,545.11

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 3/16/22 to:3/31/22
General		
9208.0000 OTC - Alcoholic Beverage		14,683.16
9215.0000 OTC - Motor Vehicle		10,345.98
	General	TOTAL
		25,029.14
Warrant Date 4/04/2022	Warrant No: 2277030085	Remit Total 25,029.14

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: 2277030085

Date: 4/04/22

Fund: 7703

<p>Pay Exactly \$25,029.14</p>

PAY EXACTLY Twenty Five Thousand Twenty Nine DOLLARS and 14 CENTS

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

General 25,029.14

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 3/16/22 to:3/31/22
General 9208.0000 OTC - Alcoholic Beverage	General	275.97
	TOTAL	275.97
Warrant Date 4/04/2022	Warrant No: 2277030086	Remit Total 275.97

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: 2277030086

Date: 4/04/22

Fund: 7703

<p>Pay Exactly \$275.97</p>
--

PAY EXACTLY Two Hundred Seventy Five DOLLARS and 97 CENTS

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

General 275.97

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 3/16/22 to:3/31/22
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,417.32 998.67
	General	TOTAL
		2,415.99
Warrant Date 4/04/2022	Warrant No: 2277030087	Remit Total 2,415.99

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: 2277030087
Date: 4/04/22
Fund: 7703

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

Pay Exactly \$2,415.99

PAY EXACTLY Two Thousand Four Hundred Fifteen DOLLARS and 99 CENTS

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

General 2,415.99

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 3/16/22 to:3/31/22
General		
9208.0000 OTC - Alcoholic Beverage		978.63
9215.0000 OTC - Motor Vehicle		689.56
	General	TOTAL
		1,668.19
Warrant Date 4/04/2022	Warrant No: 2277030088	Remit Total 1,668.19

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: 2277030088
Date: 4/04/22
Fund: 7703

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

Pay Exactly \$1,668.19

PAY EXACTLY One Thousand Six Hundred Sixty Eight DOLLARS and 19 CENTS

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

General 1,668.19

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 3/16/22 to:3/31/22
General		
9208.0000 OTC - Alcoholic Beverage		193.47
9215.0000 OTC - Motor Vehicle		136.32
	General	TOTAL
		329.79
Warrant Date 4/04/2022	Warrant No: 2277030089	Remit Total 329.79

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: 2277030089

Date: 4/04/22

Fund: 7703

Pay Exactly \$329.79

PAY EXACTLY Three Hundred Twenty Nine DOLLARS and 79 CENTS

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

General 329.79

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 3/16/22 to:3/31/22
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		3,941.51 2,777.25
	General	TOTAL
		6,718.76
Warrant Date 4/04/2022	Warrant No: 2277030090	Remit Total 6,718.76

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: 2277030090
Date: 4/04/22
Fund: 7703

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

Pay Exactly \$6,718.76

PAY EXACTLY Six Thousand Seven Hundred Eighteen DOLLARS and 76 CENTS

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

General 6,718.76

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 3/16/22 to:3/31/22
TIF 9001.0000 Current Tax		19,353.50
	TIF	TOTAL
		19,353.50
Warrant Date 4/04/2022	Warrant No: 2277030091	Remit Total 19,353.50

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: 2277030091
Date: 4/04/22
Fund: 7703

Pay to the Order of: **AD VALOREM - PROMISE HOTELS**

Pay Exactly \$19,353.50

PAY EXACTLY Nineteen Thousand Three Hundred Fifty Three DOLLARS and 50 CENTS

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

TIF 19,353.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 3/16/22 to:3/31/22	
General				
9001.0000	Current Tax		112,724.82	
9002.0000	Prior Tax		121.29	
9003.0000	Back Tax		29.03	
			General	TOTAL
				112,875.14
Sinking				
9001.0000	Current Tax		53,732.16	
9002.0000	Prior Tax		42.85	
9003.0000	Back Tax		14.13	
			Sinking	TOTAL
				53,789.14
Warrant Date	4/04/2022	Warrant No:	2277040018	Remit Total
				166,664.28

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: 2277040018
Date: 4/04/22
Fund: 7704

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

Pay Exactly \$166,664.28

PAY EXACTLY One Hundred Sixty Six Thousand Six Hundred Sixty Four DOLLARS and 28 CENTS

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

General 112,875.14
Sinking 53,789.14

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 3/16/22 to:3/31/22
General			
9001.0000	Current Tax	34,807.68	
9002.0000	Prior Tax	59.18	
9003.0000	Back Tax	47.11	
		General	TOTAL 34,913.97
Sinking			
9001.0000	Current Tax	17,637.04	
9002.0000	Prior Tax	35.57	
9003.0000	Back Tax	30.95	
		Sinking	TOTAL 17,703.56
Warrant Date	4/04/2022	Warrant No: 2277050098	Remit Total 52,617.53

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: 2277050098

Date: 4/04/22

Fund: 7705

<p>Pay Exactly \$52,617.53</p>

PAY EXACTLY Fifty Two Thousand Six Hundred Seventeen DOLLARS and 53 CENTS

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

General 34,913.97

Sinking 17,703.56

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 3/16/22 to:3/31/22
General			
9001.0000	Current Tax	36,536.08	
9002.0000	Prior Tax	64.86	
9003.0000	Back Tax	1,714.01	
		General	TOTAL
			38,314.95
Sinking			
9001.0000	Current Tax	12,786.59	
9002.0000	Prior Tax	22.70	
9003.0000	Back Tax	599.86	
		Sinking	TOTAL
			13,409.15
Warrant Date	4/04/2022	Warrant No: 2277050099	Remit Total 51,724.10

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: 2277050099

Date: 4/04/22

Fund: 7705

Pay Exactly \$51,724.10

PAY EXACTLY Fifty One Thousand Seven Hundred Twenty Four DOLLARS and 10 CENTS

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

General 38,314.95

Sinking 13,409.15

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 3/16/22 to:3/31/22	
General				
9001.0000	Current Tax		415,732.17	
9002.0000	Prior Tax		649.75	
9003.0000	Back Tax		311.70	
General			TOTAL	416,693.62
Sinking				
9001.0000	Current Tax		108,915.87	
9002.0000	Prior Tax		197.11	
9003.0000	Back Tax		96.44	
Sinking			TOTAL	109,209.42
Warrant Date	4/04/2022	Warrant No:	2277050100	Remit Total 525,903.04

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: 2277050100
Date: 4/04/22
Fund: 7705

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

Pay Exactly \$525,903.04

PAY EXACTLY Five Hundred Twenty Five Thousand Nine Hundred Three DOLLARS and 4 CENTS

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

General 416,693.62
Sinking 109,209.42

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 3/16/22 to:3/31/22	
General				
9001.0000	Current Tax		14,135.15	
9002.0000	Prior Tax		119.10	
9003.0000	Back Tax		113.43	
General			TOTAL	14,367.68
Sinking				
9001.0000	Current Tax		8,481.08	
9002.0000	Prior Tax		35.73	
9003.0000	Back Tax		34.03	
Sinking			TOTAL	8,550.84
Warrant Date	4/04/2022	Warrant No:	2277050101	Remit Total 22,918.52

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: 2277050101

Date: 4/04/22

Fund: 7705

<p>Pay Exactly \$22,918.52</p>

PAY EXACTLY Twenty Two Thousand Nine Hundred Eighteen DOLLARS and 52 CENTS

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

General 14,367.68

Sinking 8,550.84

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 3/16/22 to:3/31/22
General 9001.0000 Current Tax 9002.0000 Prior Tax		348,426.57 3,645.12
	General	TOTAL
		352,071.69
Warrant Date 4/04/2022	Warrant No: 2277050102	Remit Total 352,071.69

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: 2277050102
Date: 4/04/22
Fund: 7705

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

Pay Exactly \$352,071.69

PAY EXACTLY Three Hundred Fifty Two Thousand Seventy One DOLLARS and 69 CENTS

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

General 352,071.69

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 3/16/22 to:3/31/22
General 9001.0000 Current Tax	5,115.99	
	General TOTAL	5,115.99
Warrant Date 4/04/2022	Warrant No: 2277050103	Remit Total 5,115.99

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: 2277050103
Date: 4/04/22
Fund: 7705

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

Pay Exactly \$5,115.99

PAY EXACTLY Five Thousand One Hundred Fifteen DOLLARS and 99 CENTS

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

General 5,115.99

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 3/16/22 to:3/31/22
Building			
9001.0000	Current Tax	100,499.45	
9002.0000	Prior Tax	576.93	
9003.0000	Back Tax	272.06	
		Building TOTAL	101,348.44
General			
9001.0000	Current Tax	1,032,129.55	
9002.0000	Prior Tax	5,924.93	
9003.0000	Back Tax	2,794.11	
		General TOTAL	1,040,848.59
Warrant Date	4/04/2022	Warrant No: 2277060035	Remit Total 1,142,197.03

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: 2277060035

Date: 4/04/22

Fund: 7706

Pay Exactly \$1,142,197.03

PAY EXACTLY One Million One Hundred Forty Two Thousand One Hundred Ninety Seven DOLLARS and 3 CENTS

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

Building 101,348.44
General 1040,848.59

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 3/16/22 to:3/31/22	
Building				
9001.0000	Current Tax		90,766.73	
9002.0000	Prior Tax		242.85	
9003.0000	Back Tax		106.32	
			Building TOTAL	91,115.90
General				
9001.0000	Current Tax		145,190.98	
9002.0000	Prior Tax		388.48	
9003.0000	Back Tax		170.06	
			General TOTAL	145,749.52
Warrant Date	4/04/2022	Warrant No:	2277060036	Remit Total 236,865.42

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060036
Date: 4/04/22
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$236,865.42

PAY EXACTLY Two Hundred Thirty Six Thousand Eight Hundred Sixty Five DOLLARS and 42 CENTS

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

Building 91,115.90
General 145,749.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy