

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 3/16/23 to:3/31/23	
4 Mill				
9001.0000	Current Tax		8,346.44	
9002.0000	Prior Tax		21.08	
9003.0000	Back Tax		25.80	
9221.9105	Payment in Lieu of Taxes		10.49	
4 Mill			TOTAL	8,403.81
Building				
9001.0000	Current Tax		7,214.16	
9002.0000	Prior Tax		145.62	
Building			TOTAL	7,359.78
General				
9001.0000	Current Tax		50,512.94	
9002.0000	Prior Tax		1,019.62	
9030.0000	Mortgage Tax		802.58	
General			TOTAL	52,335.14
Sinking				
9001.0000	Current Tax		19,856.24	
9002.0000	Prior Tax		446.92	
Sinking			TOTAL	20,303.16
Warrant Date	4/05/2023	Warrant No:	2377010018	Remit Total 88,401.89

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: 2377010018

Date: 4/05/23

Fund: 7701

Pay Exactly
\$88,401.89

PAY EXACTLY Eighty Eight Thousand Four Hundred One DOLLARS and 89 CENTS

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

4 Mill	8,403.81
Building	7,359.78
General	52,335.14
Sinking	20,303.16

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 3/16/23 to:3/31/23	
4 Mill				
9001.0000	Current Tax		60,485.10	
9002.0000	Prior Tax		152.73	
9003.0000	Back Tax		186.94	
9221.9105	Payment in Lieu of Taxes		76.00	
		4 Mill	TOTAL	60,900.77
Building				
9001.0000	Current Tax		59,107.51	
9002.0000	Prior Tax		139.82	
9003.0000	Back Tax		127.86	
9221.9105	Payment in Lieu of Taxes		182.68	
		Building	TOTAL	59,557.87
General				
9001.0000	Current Tax		413,637.52	
9002.0000	Prior Tax		978.48	
9003.0000	Back Tax		894.78	
9030.0000	Mortgage Tax		5,816.13	
9221.9105	Payment in Lieu of Taxes		1,278.40	
		General	TOTAL	422,605.31
Sinking				
9001.0000	Current Tax		279,553.19	
9002.0000	Prior Tax		545.14	
9003.0000	Back Tax		605.98	
9221.9105	Payment in Lieu of Taxes		864.00	
		Sinking	TOTAL	281,568.31
Warrant Date	4/05/2023	Warrant No:	2377020212	Remit Total 824,632.26

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020212

Date: 4/05/23

Fund: 7702

Pay Exactly
\$824,632.26

PAY EXACTLY Eight Hundred Twenty Four Thousand Six Hundred Thirty Two DOLLARS and 26 CENTS

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

4 Mill	60,900.77
Building	59,557.87
General	422,605.31
Sinking	281,568.31

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 3/16/23 to:3/31/23
4 Mill			
9001.0000	Current Tax	28,393.99	
9002.0000	Prior Tax	71.70	
9003.0000	Back Tax	87.76	
9221.9105	Payment in Lieu of Taxes	35.68	
	4 Mill	TOTAL	28,589.13
Building			
9001.0000	Current Tax	89,796.13	
9003.0000	Back Tax	71.00	
9221.9105	Payment in Lieu of Taxes	67.14	
	Building	TOTAL	89,934.27
General			
9001.0000	Current Tax	629,282.73	
9003.0000	Back Tax	497.55	
9030.0000	Mortgage Tax	2,730.32	
9221.9105	Payment in Lieu of Taxes	470.49	
	General	TOTAL	632,981.09
Sinking			
9001.0000	Current Tax	310,027.33	
9003.0000	Back Tax	280.62	
9221.9105	Payment in Lieu of Taxes	231.79	
	Sinking	TOTAL	310,539.74
Warrant Date	4/05/2023	Warrant No:	2377020213
		Remit Total	1,062,044.23

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: 2377020213

Date: 4/05/23

Fund: 7702

Pay Exactly
\$1,062,044.23

PAY EXACTLY One Million Sixty Two Thousand Forty Four DOLLARS and 23 CENTS

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

4 Mill	28,589.13
Building	89,934.27
General	632,981.09
Sinking	310,539.74

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 3/16/23 to:3/31/23	
4 Mill				
9001.0000	Current Tax		11,891.17	
9002.0000	Prior Tax		30.03	
9003.0000	Back Tax		36.75	
9221.9105	Payment in Lieu of Taxes		14.94	
		4 Mill	TOTAL	11,972.89
Building				
9001.0000	Current Tax		22,917.48	
9002.0000	Prior Tax		37.13	
9003.0000	Back Tax		57.32	
9221.9105	Payment in Lieu of Taxes		53.98	
		Building	TOTAL	23,065.91
General				
9001.0000	Current Tax		160,290.63	
9002.0000	Prior Tax		259.74	
9003.0000	Back Tax		400.90	
9030.0000	Mortgage Tax		1,143.43	
9221.9105	Payment in Lieu of Taxes		377.57	
		General	TOTAL	162,472.27
Sinking				
9001.0000	Current Tax		69,059.75	
9002.0000	Prior Tax		112.98	
9003.0000	Back Tax		180.66	
9221.9105	Payment in Lieu of Taxes		162.67	
		Sinking	TOTAL	69,516.06
Warrant Date	4/05/2023	Warrant No:	2377020214	Remit Total 267,027.13

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020214

Date: 4/05/23

Fund: 7702

Pay Exactly \$267,027.13

PAY EXACTLY Two Hundred Sixty Seven Thousand Twenty Seven DOLLARS and 13 CENTS

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

4 Mill	11,972.89
Building	23,065.91
General	162,472.27
Sinking	69,516.06

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 3/16/23 to:3/31/23	
4 Mill	9001.0000 Current Tax		27,240.02	
	9002.0000 Prior Tax		68.78	
	9003.0000 Back Tax		84.19	
	9221.9105 Payment in Lieu of Taxes		34.22	
		4 Mill	TOTAL	27,427.21
Building	9001.0000 Current Tax		19,180.01	
	9002.0000 Prior Tax		176.82	
	9003.0000 Back Tax		288.26	
	9221.9105 Payment in Lieu of Taxes		5.90	
		Building	TOTAL	19,650.99
General	9001.0000 Current Tax		134,374.05	
	9002.0000 Prior Tax		1,238.77	
	9003.0000 Back Tax		2,019.54	
	9030.0000 Mortgage Tax		2,619.35	
	9221.9105 Payment in Lieu of Taxes		41.35	
		General	TOTAL	140,293.06
Sinking	9001.0000 Current Tax		69,162.00	
	9002.0000 Prior Tax		652.65	
	9003.0000 Back Tax		1,095.38	
	9221.9105 Payment in Lieu of Taxes		21.29	
		Sinking	TOTAL	70,931.32
Warrant Date	4/05/2023	Warrant No:	2377020215	Remit Total 258,302.58

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020215

Date: 4/05/23

Fund: 7702

Pay Exactly \$258,302.58

PAY EXACTLY Two Hundred Fifty Eight Thousand Three Hundred Two DOLLARS and 58 CENTS

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

4 Mill	27,427.21
Building	19,650.99
General	140,293.06
Sinking	70,931.32

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 3/16/23 to:3/31/23	
4 Mill	9001.0000 Current Tax		20,817.65	
	9002.0000 Prior Tax		52.57	
	9003.0000 Back Tax		64.34	
	9221.9105 Payment in Lieu of Taxes		26.16	
		4 Mill	TOTAL	20,960.72
Building	9001.0000 Current Tax		13,077.56	
	9002.0000 Prior Tax		91.91	
	9221.9105 Payment in Lieu of Taxes		2.24	
		Building	TOTAL	13,171.71
General	9001.0000 Current Tax		91,542.97	
	9002.0000 Prior Tax		643.36	
	9030.0000 Mortgage Tax		2,001.78	
	9221.9105 Payment in Lieu of Taxes		15.68	
		General	TOTAL	94,203.79
Sinking	9001.0000 Current Tax		31,345.85	
	9002.0000 Prior Tax		202.94	
	9221.9105 Payment in Lieu of Taxes		5.37	
		Sinking	TOTAL	31,554.16
Warrant Date	4/05/2023	Warrant No:	2377020216	Remit Total 159,890.38

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: 2377020216
Date: 4/05/23
Fund: 7702

Pay Exactly \$159,890.38

PAY EXACTLY One Hundred Fifty Nine Thousand Eight Hundred Ninety DOLLARS and 38 CENTS

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

4 Mill	20,960.72
Building	13,171.71
General	94,203.79
Sinking	31,554.16

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 3/16/23 to:3/31/23	
4 Mill				
9001.0000	Current Tax		20,526.28	
9002.0000	Prior Tax		51.83	
9003.0000	Back Tax		63.44	
9221.9105	Payment in Lieu of Taxes		25.79	
		4 Mill	TOTAL	20,667.34
Building				
9001.0000	Current Tax		17,457.70	
9002.0000	Prior Tax		34.45	
9003.0000	Back Tax		187.91	
9221.9105	Payment in Lieu of Taxes		11.99	
		Building	TOTAL	17,692.05
General				
9001.0000	Current Tax		122,237.21	
9002.0000	Prior Tax		241.21	
9003.0000	Back Tax		1,315.68	
9030.0000	Mortgage Tax		1,973.77	
9221.9105	Payment in Lieu of Taxes		83.94	
		General	TOTAL	125,851.81
Sinking				
9001.0000	Current Tax		75,661.13	
9002.0000	Prior Tax		125.63	
9003.0000	Back Tax		761.59	
9221.9105	Payment in Lieu of Taxes		51.96	
		Sinking	TOTAL	76,600.31
Warrant Date	4/05/2023	Warrant No:	2377020217	Remit Total 240,811.51

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: 2377020217

Date: 4/05/23

Fund: 7702

Pay Exactly
\$240,811.51

PAY EXACTLY Two Hundred Forty Thousand Eight Hundred Eleven DOLLARS and 51 CENTS

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

4 Mill	20,667.34
Building	17,692.05
General	125,851.81
Sinking	76,600.31

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 3/16/23 to:3/31/23	
4 Mill	9001.0000 Current Tax		6,818.79	
	9002.0000 Prior Tax		17.22	
	9003.0000 Back Tax		21.07	
	9221.9105 Payment in Lieu of Taxes		8.56	
		4 Mill	TOTAL	6,865.64
Building	9001.0000 Current Tax		5,211.94	
	9002.0000 Prior Tax		30.73	
	9003.0000 Back Tax		68.60	
	9221.9105 Payment in Lieu of Taxes		2.02	
		Building	TOTAL	5,313.29
General	9001.0000 Current Tax		36,503.66	
	9002.0000 Prior Tax		215.20	
	9003.0000 Back Tax		480.50	
	9030.0000 Mortgage Tax		655.68	
	9221.9105 Payment in Lieu of Taxes		14.14	
		General	TOTAL	37,869.18
Sinking	9001.0000 Current Tax		21,409.07	
	9002.0000 Prior Tax		106.53	
	9003.0000 Back Tax		276.77	
	9221.9105 Payment in Lieu of Taxes		8.29	
		Sinking	TOTAL	21,800.66
Warrant Date 4/05/2023	Warrant No: 2377020218	Remit Total	71,848.77	

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: 2377020218

Date: 4/05/23

Fund: 7702

Pay Exactly \$71,848.77

PAY EXACTLY Seventy One Thousand Eight Hundred Forty Eight DOLLARS and 77 CENTS

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

4 Mill	6,865.64
Building	5,313.29
General	37,869.18
Sinking	21,800.66

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 3/16/23 to:3/31/23	
4 Mill				
9001.0000	Current Tax		22,456.29	
9002.0000	Prior Tax		56.70	
9003.0000	Back Tax		69.40	
9221.9105	Payment in Lieu of Taxes		28.21	
4 Mill			TOTAL	22,610.60
Building				
9001.0000	Current Tax		24,479.81	
Building			TOTAL	24,479.81
General				
9001.0000	Current Tax		171,454.90	
9030.0000	Mortgage Tax		2,159.36	
General			TOTAL	173,614.26
Sinking				
9001.0000	Current Tax		86,184.35	
Sinking			TOTAL	86,184.35
Warrant Date	4/05/2023	Warrant No:	2377020219	Remit Total 306,889.02

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: 2377020219

Date: 4/05/23

Fund: 7702

Pay Exactly
\$306,889.02

PAY EXACTLY Three Hundred Six Thousand Eight Hundred Eighty Nine DOLLARS and 2 CENTS

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

4 Mill	22,610.60
Building	24,479.81
General	173,614.26
Sinking	86,184.35

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 3/16/23 to:3/31/23	
4 Mill	9001.0000	Current Tax	26,229.10	
	9003.0000	Back Tax	159.81	
	9221.9105	Payment in Lieu of Taxes	17.58	
		4 Mill	TOTAL	26,406.49
Warrant Date	4/05/2023	Warrant No:	2377020220	Remit Total 26,406.49

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: 2377020220

Date: 4/05/23

Fund: 7702

Pay Exactly \$26,406.49

PAY EXACTLY Twenty Six Thousand Four Hundred Six DOLLARS and 49 CENTS

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

4 Mill 26,406.49

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 3/16/23 to:3/31/23	
Building				
9001.0000	Current Tax		33,650.03	
9003.0000	Back Tax		205.02	
9221.9105	Payment in Lieu of Taxes		22.55	
		Building	TOTAL	33,877.60
General				
9001.0000	Current Tax		235,486.19	
9003.0000	Back Tax		1,434.78	
9221.9105	Payment in Lieu of Taxes		157.81	
		General	TOTAL	237,078.78
Sinking				
9001.0000	Current Tax		183,923.61	
9003.0000	Back Tax		1,069.95	
9221.9105	Payment in Lieu of Taxes		123.25	
		Sinking	TOTAL	185,116.81
Warrant Date	4/05/2023	Warrant No:	2377020221	Remit Total 456,073.19

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: 2377020221

Date: 4/05/23

Fund: 7702

Pay Exactly \$456,073.19

PAY EXACTLY Four Hundred Fifty Six Thousand Seventy Three DOLLARS and 19 CENTS

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

Building 33,877.60
General 237,078.78
Sinking 185,116.81

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 3/16/23 to:3/31/23	
4 Mill	9001.0000 Current Tax		2,745.60	
	9002.0000 Prior Tax		14.88	
		4 Mill	TOTAL	2,760.48
Warrant Date	4/05/2023	Warrant No:	2377020222	Remit Total 2,760.48

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: 2377020222

Date: 4/05/23

Fund: 7702

<p>Pay Exactly \$2,760.48</p>
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PAY EXACTLY Two Thousand Seven Hundred Sixty DOLLARS and 48 CENTS

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

4 Mill 2,760.48

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 3/16/23 to:3/31/23																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Building</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">3,750.10</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">20.33</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">3,770.43</td> </tr> </table>					Building					9001.0000	Current Tax		3,750.10		9002.0000	Prior Tax		20.33				Building	TOTAL	3,770.43
Building																								
9001.0000	Current Tax		3,750.10																					
9002.0000	Prior Tax		20.33																					
		Building	TOTAL	3,770.43																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">General</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">24,422.50</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">132.40</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">24,554.90</td> </tr> </table>					General					9001.0000	Current Tax		24,422.50		9002.0000	Prior Tax		132.40				General	TOTAL	24,554.90
General																								
9001.0000	Current Tax		24,422.50																					
9002.0000	Prior Tax		132.40																					
		General	TOTAL	24,554.90																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sinking</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">19,065.22</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td></td> <td style="text-align: right;">108.87</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">19,174.09</td> </tr> </table>					Sinking					9001.0000	Current Tax		19,065.22		9002.0000	Prior Tax		108.87				Sinking	TOTAL	19,174.09
Sinking																								
9001.0000	Current Tax		19,065.22																					
9002.0000	Prior Tax		108.87																					
		Sinking	TOTAL	19,174.09																				
Warrant Date	4/05/2023	Warrant No:	2377020223	Remit Total 47,499.42																				

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020223

Date: 4/05/23

Fund: 7702

Pay Exactly
\$47,499.42

PAY EXACTLY Forty Seven Thousand Four Hundred Ninety Nine DOLLARS and 42 CENTS

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

Building	3,770.43
General	24,554.90
Sinking	19,174.09

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 3/16/23 to:3/31/23	
4 Mill	9001.0000 Current Tax		259.80	
	9221.9105 Payment in Lieu of Taxes		1.64	
		4 Mill	TOTAL	261.44
Warrant Date	4/05/2023	Warrant No:	2377020224	Remit Total 261.44

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020224
Date: 4/05/23
Fund: 7702

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

Pay Exactly \$261.44

PAY EXACTLY Two Hundred Sixty One DOLLARS and 44 CENTS

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

4 Mill 261.44

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 3/16/23 to:3/31/23																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Building</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">333.30</td> <td></td> </tr> <tr> <td>9221.9105</td> <td>Payment in Lieu of Taxes</td> <td></td> <td style="text-align: right;">2.10</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">335.40</td> </tr> </table>					Building					9001.0000	Current Tax		333.30		9221.9105	Payment in Lieu of Taxes		2.10				Building	TOTAL	335.40
Building																								
9001.0000	Current Tax		333.30																					
9221.9105	Payment in Lieu of Taxes		2.10																					
		Building	TOTAL	335.40																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">General</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">2,334.40</td> <td></td> </tr> <tr> <td>9221.9105</td> <td>Payment in Lieu of Taxes</td> <td></td> <td style="text-align: right;">14.74</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">2,349.14</td> </tr> </table>					General					9001.0000	Current Tax		2,334.40		9221.9105	Payment in Lieu of Taxes		14.74				General	TOTAL	2,349.14
General																								
9001.0000	Current Tax		2,334.40																					
9221.9105	Payment in Lieu of Taxes		14.74																					
		General	TOTAL	2,349.14																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sinking</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td style="text-align: right;">1,153.90</td> <td></td> </tr> <tr> <td>9221.9105</td> <td>Payment in Lieu of Taxes</td> <td></td> <td style="text-align: right;">7.29</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">1,161.19</td> </tr> </table>					Sinking					9001.0000	Current Tax		1,153.90		9221.9105	Payment in Lieu of Taxes		7.29				Sinking	TOTAL	1,161.19
Sinking																								
9001.0000	Current Tax		1,153.90																					
9221.9105	Payment in Lieu of Taxes		7.29																					
		Sinking	TOTAL	1,161.19																				
Warrant Date	4/05/2023	Warrant No:	2377020225	Remit Total																				
				3,845.73																				

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020225

Date: 4/05/23

Fund: 7702

Pay Exactly
\$3,845.73

PAY EXACTLY Three Thousand Eight Hundred Forty Five DOLLARS and 73 CENTS

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

Building	335.40
General	2,349.14
Sinking	1,161.19

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 3/16/23 to:3/31/23
Sinking 9001.0000 Current Tax 9003.0000 Back Tax		122,781.68 3.09
	Sinking	TOTAL 122,784.77
TIF 9001.0000 Current Tax		74,721.00
	TIF	TOTAL 74,721.00
Warrant Date 4/05/2023	Warrant No: 2377030086	Remit Total 197,505.77

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: 2377030086

Date: 4/05/23

Fund: 7703

Pay Exactly \$197,505.77

PAY EXACTLY One Hundred Ninety Seven Thousand Five Hundred Five DOLLARS and 77 CENTS

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

Sinking 122,784.77
TIF 74,721.00

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 3/16/23 to:3/31/23
General		
9001.0000	Current Tax	11,394.07
9002.0000	Prior Tax	105.04
9003.0000	Back Tax	171.24
9221.9105	Payment in Lieu of Taxes	3.51
	General	TOTAL
		11,673.86
Sinking		
9001.0000	Current Tax	3,949.94
9002.0000	Prior Tax	50.07
9003.0000	Back Tax	68.86
9221.9105	Payment in Lieu of Taxes	1.22
	Sinking	TOTAL
		4,070.09
Warrant Date 4/05/2023	Warrant No: 2377040018	Remit Total 15,743.95

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: 2377040018
Date: 4/05/23
Fund: 7704

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

Pay Exactly \$15,743.95

PAY EXACTLY Fifteen Thousand Seven Hundred Forty Three DOLLARS and 95 CENTS

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

General 11,673.86
Sinking 4,070.09

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 3/16/23 to:3/31/23
General			
9001.0000	Current Tax	40,184.83	
9002.0000	Prior Tax	59.15	
9003.0000	Back Tax	141.97	
		General	TOTAL
			40,385.95
Sinking			
9001.0000	Current Tax	18,063.09	
9002.0000	Prior Tax	29.97	
9003.0000	Back Tax	89.95	
		Sinking	TOTAL
			18,183.01
Warrant Date	4/05/2023	Warrant No: 2377050093	Remit Total 58,568.96

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: 2377050093
Date: 4/05/23
Fund: 7705

Pay to the Order of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$58,568.96

PAY EXACTLY Fifty Eight Thousand Five Hundred Sixty Eight DOLLARS and 96 CENTS

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

General 40,385.95
Sinking 18,183.01

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 3/16/23 to:3/31/23	
General				
9001.0000	Current Tax		39,946.29	
9002.0000	Prior Tax		38.40	
		General	TOTAL	39,984.69
Sinking				
9001.0000	Current Tax		13,980.07	
9002.0000	Prior Tax		13.44	
		Sinking	TOTAL	13,993.51
Warrant Date	4/05/2023	Warrant No:	2377050094	Remit Total 53,978.20

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: 2377050094
Date: 4/05/23
Fund: 7705

Pay Exactly \$53,978.20

PAY EXACTLY Fifty Three Thousand Nine Hundred Seventy Eight DOLLARS and 20 CENTS

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

General 39,984.69
Sinking 13,993.51

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 3/16/23 to:3/31/23
General			
9001.0000	Current Tax	53,063.52	
9002.0000	Prior Tax	393.46	
9003.0000	Back Tax	636.84	
		General	TOTAL
			54,093.82
Sinking			
9001.0000	Current Tax	14,314.67	
9002.0000	Prior Tax	103.08	
9003.0000	Back Tax	194.62	
		Sinking	TOTAL
			14,612.37
Warrant Date	4/05/2023	Warrant No: 2377050095	Remit Total 68,706.19

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: 2377050095
Date: 4/05/23
Fund: 7705

<p>Pay Exactly \$68,706.19</p>

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

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

General 54,093.82
Sinking 14,612.37

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 3/16/23 to:3/31/23
General			
9001.0000	Current Tax	16,612.01	
9002.0000	Prior Tax	75.76	
9003.0000	Back Tax	358.64	
		General	TOTAL
			17,046.41
Sinking			
9001.0000	Current Tax	9,967.20	
9002.0000	Prior Tax	45.46	
9003.0000	Back Tax	107.60	
		Sinking	TOTAL
			10,120.26
Warrant Date	4/05/2023	Warrant No: 2377050096	Remit Total 27,166.67

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: 2377050096
Date: 4/05/23
Fund: 7705

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

Pay Exactly \$27,166.67

PAY EXACTLY Twenty Seven Thousand One Hundred Sixty Six DOLLARS and 67 CENTS

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

General 17,046.41
Sinking 10,120.26

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 3/16/23 to:3/31/23
General 9001.0000 Current Tax	57,385.49	
	General TOTAL	57,385.49
Warrant Date 4/05/2023	Warrant No: 2377050097	Remit Total 57,385.49

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: 2377050097
Date: 4/05/23
Fund: 7705

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

Pay Exactly \$57,385.49

PAY EXACTLY Fifty Seven Thousand Three Hundred Eighty Five DOLLARS and 49 CENTS

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

General 57,385.49

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 3/16/23 to:3/31/23
General 9001.0000 Current Tax	General	9,372.30 9,372.30
Warrant Date 4/05/2023	Warrant No: 2377050098	Remit Total 9,372.30

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377050098
Date: 4/05/23
Fund: 7705

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

Pay Exactly \$9,372.30

PAY EXACTLY Nine Thousand Three Hundred Seventy Two DOLLARS and 30 CENTS

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

General 9,372.30

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 3/16/23 to:3/31/23	
Building				
9001.0000	Current Tax		39,865.96	
9002.0000	Prior Tax		131.10	
9003.0000	Back Tax		180.97	
9221.9105	Payment in Lieu of Taxes		54.86	
			Building	TOTAL
				40,232.89
General				
9001.0000	Current Tax		409,423.61	
9002.0000	Prior Tax		1,346.42	
9003.0000	Back Tax		1,858.53	
9221.9105	Payment in Lieu of Taxes		563.28	
			General	TOTAL
				413,191.84
Warrant Date	4/05/2023	Warrant No:	2377060035	Remit Total
				453,424.73

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: 2377060035

Date: 4/05/23

Fund: 7706

Pay Exactly \$453,424.73

PAY EXACTLY Four Hundred Fifty Three Thousand Four Hundred Twenty Four DOLLARS and 73 CENTS

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

Building 40,232.89

General 413,191.84

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 3/16/23 to:3/31/23	
Building				
9001.0000	Current Tax		89,973.59	
9003.0000	Back Tax		71.14	
9221.9105	Payment in Lieu of Taxes		67.27	
		Building	TOTAL	90,112.00
General				
9001.0000	Current Tax		143,922.25	
9003.0000	Back Tax		113.79	
9221.9105	Payment in Lieu of Taxes		107.61	
		General	TOTAL	144,143.65
Warrant Date	4/05/2023	Warrant No:	2377060036	Remit Total 234,255.65

Payment No. _____

Remittance Warrant for:
Career Tech Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377060036
Date: 4/05/23
Fund: 7706

Pay Exactly \$234,255.65

PAY EXACTLY Two Hundred Thirty Four Thousand Two Hundred Fifty Five DOLLARS and 65 CENTS

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

Building 90,112.00
General 144,143.65

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy