

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 5/16/22 to:5/31/22	
4 Mill	9001.0000	Current Tax	228.13	
	9002.0000	Prior Tax	8.74	
	9003.0000	Back Tax	16.69	
		4 Mill	TOTAL	253.56
Building	9001.0000	Current Tax	128.96	
		Building	TOTAL	128.96
General	9001.0000	Current Tax	902.96	
	9030.0000	Mortgage Tax	1,401.24	
		General	TOTAL	2,304.20
Sinking	9001.0000	Current Tax	395.78	
		Sinking	TOTAL	395.78
Warrant Date	6/03/2022	Warrant No:	2277010022	Remit Total 3,082.50

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: 2277010022

Date: 6/03/22

Fund: 7701

Pay Exactly
\$3,082.50

PAY EXACTLY Three Thousand Eighty Two DOLLARS and 50 CENTS

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

4 Mill	253.56
Building	128.96
General	2,304.20
Sinking	395.78

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 5/16/22 to:5/31/22	
4 Mill				
9001.0000	Current Tax		1,613.72	
9002.0000	Prior Tax		61.81	
9003.0000	Back Tax		118.04	
4 Mill			TOTAL	1,793.57
Building				
9001.0000	Current Tax		1,800.30	
9002.0000	Prior Tax		117.58	
9003.0000	Back Tax		342.75	
Building			TOTAL	2,260.63
General				
9001.0000	Current Tax		12,598.55	
9002.0000	Prior Tax		822.83	
9003.0000	Back Tax		2,398.52	
9030.0000	Mortgage Tax		9,911.95	
General			TOTAL	25,731.85
Sinking				
9001.0000	Current Tax		7,019.04	
9002.0000	Prior Tax		533.23	
9003.0000	Back Tax		1,610.07	
Sinking			TOTAL	9,162.34
Warrant Date	6/03/2022	Warrant No:	2277020268	Remit Total 38,948.39

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: 2277020268

Date: 6/03/22

Fund: 7702

Pay Exactly \$38,948.39

PAY EXACTLY Thirty Eight Thousand Nine Hundred Forty Eight DOLLARS and 39 CENTS

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

4 Mill	1,793.57
Building	2,260.63
General	25,731.85
Sinking	9,162.34

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 5/16/22 to:5/31/22	
4 Mill				
9001.0000	Current Tax		759.92	
9002.0000	Prior Tax		29.11	
9003.0000	Back Tax		55.59	
		4 Mill	TOTAL	844.62
Building				
9001.0000	Current Tax		965.52	
9002.0000	Prior Tax		8.80	
9003.0000	Back Tax		2.37	
		Building	TOTAL	976.69
General				
9001.0000	Current Tax		6,766.30	
9002.0000	Prior Tax		61.66	
9003.0000	Back Tax		16.58	
9030.0000	Mortgage Tax		4,667.63	
		General	TOTAL	11,512.17
Sinking				
9001.0000	Current Tax		3,511.00	
9002.0000	Prior Tax		32.86	
9003.0000	Back Tax		9.35	
		Sinking	TOTAL	3,553.21
Warrant Date	6/03/2022	Warrant No:	2277020269	Remit Total 16,886.69

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020269
Date: 6/03/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$16,886.69

PAY EXACTLY Sixteen Thousand Eight Hundred Eighty Six DOLLARS and 69 CENTS

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

4 Mill	844.62
Building	976.69
General	11,512.17
Sinking	3,553.21

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 5/16/22 to:5/31/22	
4 Mill				
9001.0000	Current Tax		322.85	
9002.0000	Prior Tax		12.37	
9003.0000	Back Tax		23.62	
		4 Mill	TOTAL	358.84
Building				
9001.0000	Current Tax		633.71	
9002.0000	Prior Tax		9.84	
		Building	TOTAL	643.55
General				
9001.0000	Current Tax		4,432.38	
9002.0000	Prior Tax		68.88	
9030.0000	Mortgage Tax		1,983.07	
		General	TOTAL	6,484.33
Sinking				
9001.0000	Current Tax		1,927.86	
9002.0000	Prior Tax		30.05	
		Sinking	TOTAL	1,957.91
Warrant Date	6/03/2022	Warrant No:	2277020270	Remit Total 9,444.63

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: 2277020270

Date: 6/03/22

Fund: 7702

Pay Exactly \$9,444.63

PAY EXACTLY Nine Thousand Four Hundred Forty Four DOLLARS and 63 CENTS

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

4 Mill	358.84
Building	643.55
General	6,484.33
Sinking	1,957.91

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 5/16/22 to:5/31/22	
4 Mill	9001.0000 Current Tax		705.69	
	9002.0000 Prior Tax		27.03	
	9003.0000 Back Tax		51.62	
		4 Mill	TOTAL	784.34
Building	9001.0000 Current Tax		710.97	
		Building	TOTAL	710.97
General	9001.0000 Current Tax		4,981.01	
	9030.0000 Mortgage Tax		4,334.55	
		General	TOTAL	9,315.56
Sinking	9001.0000 Current Tax		2,624.25	
		Sinking	TOTAL	2,624.25
Warrant Date	6/03/2022	Warrant No:	2277020271	Remit Total 13,435.12

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020271
Date: 6/03/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$13,435.12

PAY EXACTLY Thirteen Thousand Four Hundred Thirty Five DOLLARS and 12 CENTS

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

4 Mill 784.34
Building 710.97
General 9,315.56
Sinking 2,624.25

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 5/16/22 to:5/31/22	
4 Mill	9001.0000 Current Tax		516.45	
	9002.0000 Prior Tax		19.78	
	9003.0000 Back Tax		37.78	
		4 Mill	TOTAL	574.01
Building	9001.0000 Current Tax		1,116.50	
	9002.0000 Prior Tax		56.29	
	9003.0000 Back Tax		56.63	
		Building	TOTAL	1,229.42
General	9001.0000 Current Tax		7,815.51	
	9002.0000 Prior Tax		393.97	
	9003.0000 Back Tax		396.40	
	9030.0000 Mortgage Tax		3,172.21	
		General	TOTAL	11,778.09
Sinking	9001.0000 Current Tax		2,465.33	
	9002.0000 Prior Tax		131.32	
	9003.0000 Back Tax		153.73	
		Sinking	TOTAL	2,750.38
Warrant Date	6/03/2022	Warrant No:	2277020272	Remit Total 16,331.90

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020272
Date: 6/03/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$16,331.90

PAY EXACTLY Sixteen Thousand Three Hundred Thirty One DOLLARS and 90 CENTS

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

4 Mill	574.01
Building	1,229.42
General	11,778.09
Sinking	2,750.38

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 5/16/22 to:5/31/22	
4 Mill				
9001.0000	Current Tax		529.76	
9002.0000	Prior Tax		20.29	
9003.0000	Back Tax		38.75	
4 Mill			TOTAL	588.80
Building				
9001.0000	Current Tax		694.01	
9002.0000	Prior Tax		2.25	
9003.0000	Back Tax		99.71	
Building			TOTAL	795.97
General				
9001.0000	Current Tax		4,859.47	
9002.0000	Prior Tax		15.78	
9003.0000	Back Tax		698.15	
9030.0000	Mortgage Tax		3,253.95	
General			TOTAL	8,827.35
Sinking				
9001.0000	Current Tax		2,531.06	
9002.0000	Prior Tax		9.44	
9003.0000	Back Tax		409.62	
Sinking			TOTAL	2,950.12
Warrant Date	6/03/2022	Warrant No:	2277020273	Remit Total 13,162.24

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: 2277020273

Date: 6/03/22

Fund: 7702

Pay Exactly
\$13,162.24

PAY EXACTLY Thirteen Thousand One Hundred Sixty Two DOLLARS and 24 CENTS

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

4 Mill	588.80
Building	795.97
General	8,827.35
Sinking	2,950.12

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 5/16/22 to:5/31/22	
4 Mill	9001.0000 Current Tax		192.72	
	9002.0000 Prior Tax		7.36	
	9003.0000 Back Tax		14.08	
		4 Mill	TOTAL	214.16
Building	9001.0000 Current Tax		168.11	
	9002.0000 Prior Tax		8.01	
		Building	TOTAL	176.12
General	9001.0000 Current Tax		1,177.44	
	9002.0000 Prior Tax		56.09	
	9030.0000 Mortgage Tax		1,183.65	
		General	TOTAL	2,417.18
Sinking	9001.0000 Current Tax		582.90	
	9002.0000 Prior Tax		32.51	
		Sinking	TOTAL	615.41
Warrant Date	6/03/2022	Warrant No:	2277020274	Remit Total 3,422.87

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: 2277020274

Date: 6/03/22

Fund: 7702

Pay Exactly \$3,422.87

PAY EXACTLY Three Thousand Four Hundred Twenty Two DOLLARS and 87 CENTS

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

4 Mill	214.16
Building	176.12
General	2,417.18
Sinking	615.41

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 5/16/22 to:5/31/22	
4 Mill				
9001.0000	Current Tax		572.75	
9002.0000	Prior Tax		21.94	
9003.0000	Back Tax		41.90	
		4 Mill	TOTAL	636.59
Building				
9001.0000	Current Tax		607.77	
9002.0000	Prior Tax		58.66	
		Building	TOTAL	666.43
General				
9001.0000	Current Tax		4,256.81	
9002.0000	Prior Tax		410.83	
9030.0000	Mortgage Tax		3,518.02	
		General	TOTAL	8,185.66
Sinking				
9001.0000	Current Tax		1,838.85	
9002.0000	Prior Tax		179.66	
		Sinking	TOTAL	2,018.51
Warrant Date	6/03/2022	Warrant No:	2277020275	Remit Total 11,507.19

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: 2277020275

Date: 6/03/22

Fund: 7702

Pay Exactly
\$11,507.19

PAY EXACTLY Eleven Thousand Five Hundred Seven DOLLARS and 19 CENTS

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

4 Mill	636.59
Building	666.43
General	8,185.66
Sinking	2,018.51

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 5/16/22 to:5/31/22	
4 Mill	9001.0000 Current Tax		281.30	
	9002.0000 Prior Tax		22.59	
	9003.0000 Back Tax		58.38	
		4 Mill	TOTAL	362.27
Warrant Date 6/03/2022		Warrant No: 2277020276	Remit Total	362.27

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020276
Date: 6/03/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$362.27

PAY EXACTLY Three Hundred Sixty Two DOLLARS and 27 CENTS

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

4 Mill 362.27

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 5/16/22 to:5/31/22	
Building				
9001.0000	Current Tax		360.88	
9002.0000	Prior Tax		28.99	
9003.0000	Back Tax		74.90	
Building			TOTAL	464.77
General				
9001.0000	Current Tax		2,525.46	
9002.0000	Prior Tax		202.86	
9003.0000	Back Tax		524.15	
General			TOTAL	3,252.47
Sinking				
9001.0000	Current Tax		1,888.09	
9002.0000	Prior Tax		150.89	
9003.0000	Back Tax		339.75	
Sinking			TOTAL	2,378.73
Warrant Date	6/03/2022	Warrant No:	2277020277	Remit Total 6,095.97

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020277
Date: 6/03/22
Fund: 7702

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

Pay Exactly
\$6,095.97

PAY EXACTLY Six Thousand Ninety Five DOLLARS and 97 CENTS

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

Building 464.77
General 3,252.47
Sinking 2,378.73

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 5/16/22 to:5/31/22
4 Mill 9001.0000 Current Tax	4 Mill	167.50
	TOTAL	167.50
Warrant Date 6/03/2022	Warrant No: 2277020278	Remit Total 167.50

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: 2277020278

Date: 6/03/22

Fund: 7702

Pay Exactly \$167.50

PAY EXACTLY One Hundred Sixty Seven DOLLARS and 50 CENTS

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

4 Mill 167.50

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 5/16/22 to:5/31/22	
Building 9001.0000 Current Tax		228.78		
	Building	TOTAL		228.78
General 9001.0000 Current Tax		1,489.92		
	General	TOTAL		1,489.92
Sinking 9001.0000 Current Tax		1,225.19		
	Sinking	TOTAL		1,225.19
Warrant Date 6/03/2022	Warrant No: 2277020279		Remit Total	2,943.89

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: 2277020279

Date: 6/03/22

Fund: 7702

Pay Exactly
\$2,943.89

PAY EXACTLY Two Thousand Nine Hundred Forty Three DOLLARS and 89 CENTS

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

Building	228.78
General	1,489.92
Sinking	1,225.19

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 5/16/22 to:5/31/22
4 Mill 9001.0000 Current Tax	4 Mill	52.88
	TOTAL	52.88
Warrant Date 6/03/2022	Warrant No: 2277020280	Remit Total 52.88

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020280
Date: 6/03/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$52.88

PAY EXACTLY Fifty Two DOLLARS and 88 CENTS

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

4 Mill 52.88

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 5/16/22 to:5/31/22	
Building 9001.0000 Current Tax	Building	67.84	TOTAL	67.84
General 9001.0000 Current Tax	General	475.16	TOTAL	475.16
Sinking 9001.0000 Current Tax	Sinking	291.23	TOTAL	291.23
Warrant Date 6/03/2022	Warrant No: 2277020281	Remit Total	834.23	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020281
Date: 6/03/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$834.23

PAY EXACTLY Eight Hundred Thirty Four DOLLARS and 23 CENTS

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

Building 67.84
General 475.16
Sinking 291.23

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 5/16/22 to:5/31/22	
General				
9208.0000	OTC - Alcoholic Beverage		7,717.39	
9215.0000	OTC - Motor Vehicle		4,663.68	
		General	TOTAL	12,381.07
Sinking				
9002.0000	Prior Tax		5.62	
9003.0000	Back Tax		0.10	
		Sinking	TOTAL	5.72
Warrant Date	6/03/2022	Warrant No:	2277030103	Remit Total 12,386.79

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: 2277030103
Date: 6/03/22
Fund: 7703

Pay to the Order of: **CITY OF CATOOSA**

Pay Exactly \$12,386.79

PAY EXACTLY Twelve Thousand Three Hundred Eighty Six DOLLARS and 79 CENTS

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

General 12,381.07
Sinking 5.72

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 5/16/22 to:5/31/22
General		
9208.0000 OTC - Alcoholic Beverage		2,065.23
9215.0000 OTC - Motor Vehicle		1,248.04
	General	TOTAL
		3,313.27
Warrant Date 6/03/2022	Warrant No: 2277030104	Remit Total 3,313.27

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: 2277030104

Date: 6/03/22

Fund: 7703

<p>Pay Exactly \$3,313.27</p>
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PAY EXACTLY Three Thousand Three Hundred Thirteen DOLLARS and 27 CENTS

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

General 3,313.27

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 5/16/22 to:5/31/22
General		
9208.0000 OTC - Alcoholic Beverage		20,310.01
9215.0000 OTC - Motor Vehicle		12,273.50
9501.0000 All Special Assessments		621.75
	General	TOTAL
		33,205.26
Warrant Date 6/03/2022	Warrant No: 2277030105	Remit Total 33,205.26

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: 2277030105

Date: 6/03/22

Fund: 7703

Pay Exactly \$33,205.26

PAY EXACTLY Thirty Three Thousand Two Hundred Five DOLLARS and 26 CENTS

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

General 33,205.26

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 5/16/22 to:5/31/22
General 9208.0000 OTC - Alcoholic Beverage	General	381.72
	TOTAL	381.72
Warrant Date 6/03/2022	Warrant No: 2277030106	Remit Total 381.72

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: 2277030106

Date: 6/03/22

Fund: 7703

<p>Pay Exactly \$381.72</p>
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PAY EXACTLY Three Hundred Eighty One DOLLARS and 72 CENTS

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

General 381.72

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 5/16/22 to:5/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,960.46
9215.0000 OTC - Motor Vehicle		1,184.73
	General	TOTAL
		3,145.19
Warrant Date 6/03/2022	Warrant No: 2277030107	Remit Total 3,145.19

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: 2277030107
Date: 6/03/22
Fund: 7703

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

Pay Exactly \$3,145.19

PAY EXACTLY Three Thousand One Hundred Forty Five DOLLARS and 19 CENTS

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

General 3,145.19

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 5/16/22 to:5/31/22
General		
9208.0000 OTC - Alcoholic Beverage		1,353.66
9215.0000 OTC - Motor Vehicle		818.02
	General	TOTAL
		2,171.68
Warrant Date 6/03/2022	Warrant No: 2277030108	Remit Total 2,171.68

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: 2277030108
Date: 6/03/22
Fund: 7703

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

Pay Exactly \$2,171.68

PAY EXACTLY Two Thousand One Hundred Seventy One DOLLARS and 68 CENTS

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

General 2,171.68

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 5/16/22 to:5/31/22
General		
9208.0000 OTC - Alcoholic Beverage		267.62
9215.0000 OTC - Motor Vehicle		161.73
	General	TOTAL
		429.35
Warrant Date 6/03/2022	Warrant No: 2277030109	Remit Total 429.35

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: 2277030109

Date: 6/03/22

Fund: 7703

<p>Pay Exactly \$429.35</p>
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PAY EXACTLY Four Hundred Twenty Nine DOLLARS and 35 CENTS

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

General 429.35

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 5/16/22 to:5/31/22
General		
9208.0000 OTC - Alcoholic Beverage		5,451.96
9215.0000 OTC - Motor Vehicle		3,294.66
	General	TOTAL
		8,746.62
Warrant Date 6/03/2022	Warrant No: 2277030110	Remit Total 8,746.62

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: 2277030110
Date: 6/03/22
Fund: 7703

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

Pay Exactly \$8,746.62

PAY EXACTLY Eight Thousand Seven Hundred Forty Six DOLLARS and 62 CENTS

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

General 8,746.62

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 5/16/22 to:5/31/22	
General				
9001.0000	Current Tax		422.36	
9002.0000	Prior Tax		392.42	
			General	TOTAL
				814.78
Sinking				
9001.0000	Current Tax		201.32	
9002.0000	Prior Tax		138.66	
			Sinking	TOTAL
				339.98
Warrant Date	6/03/2022	Warrant No:	2277040022	Remit Total
				1,154.76

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: 2277040022
Date: 6/03/22
Fund: 7704

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

Pay Exactly \$1,154.76

PAY EXACTLY One Thousand One Hundred Fifty Four DOLLARS and 76 CENTS

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

General 814.78
Sinking 339.98

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 5/16/22 to:5/31/22	
General				
9001.0000	Current Tax		805.81	
9002.0000	Prior Tax		39.62	
9003.0000	Back Tax		4.16	
		General	TOTAL	849.59
Sinking				
9001.0000	Current Tax		408.31	
9002.0000	Prior Tax		23.81	
9003.0000	Back Tax		2.73	
		Sinking	TOTAL	434.85
Warrant Date	6/03/2022	Warrant No:	2277050122	Remit Total 1,284.44

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: 2277050122

Date: 6/03/22

Fund: 7705

Pay Exactly \$1,284.44

PAY EXACTLY One Thousand Two Hundred Eighty Four DOLLARS and 44 CENTS

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

General 849.59

Sinking 434.85

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 5/16/22 to:5/31/22	
General				
9001.0000	Current Tax		1,293.25	
9002.0000	Prior Tax		58.25	
9003.0000	Back Tax		161.18	
General			TOTAL	1,512.68
Sinking				
9001.0000	Current Tax		452.60	
9002.0000	Prior Tax		20.39	
9003.0000	Back Tax		56.41	
Sinking			TOTAL	529.40
Warrant Date	6/03/2022	Warrant No:	2277050123	Remit Total 2,042.08

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: 2277050123
Date: 6/03/22
Fund: 7705

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

Pay Exactly \$2,042.08

PAY EXACTLY Two Thousand Forty Two DOLLARS and 8 CENTS

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

General 1,512.68
Sinking 529.40

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 5/16/22 to:5/31/22	
General				
9001.0000	Current Tax		2,918.20	
9002.0000	Prior Tax		1,409.86	
General			TOTAL	4,328.06
Sinking				
9001.0000	Current Tax		764.54	
9002.0000	Prior Tax		427.70	
Sinking			TOTAL	1,192.24
Warrant Date	6/03/2022	Warrant No:	2277050124	Remit Total 5,520.30

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: 2277050124
Date: 6/03/22
Fund: 7705

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

Pay Exactly \$5,520.30

PAY EXACTLY Five Thousand Five Hundred Twenty DOLLARS and 30 CENTS

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

General 4,328.06
Sinking 1,192.24

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 5/16/22 to:5/31/22	
General				
9001.0000	Current Tax		1,006.52	
9003.0000	Back Tax		186.15	
		General	TOTAL	1,192.67
Sinking				
9001.0000	Current Tax		603.91	
9003.0000	Back Tax		55.85	
		Sinking	TOTAL	659.76
Warrant Date	6/03/2022	Warrant No:	2277050125	Remit Total 1,852.43

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: 2277050125

Date: 6/03/22

Fund: 7705

<p>Pay Exactly \$1,852.43</p>
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PAY EXACTLY One Thousand Eight Hundred Fifty Two DOLLARS and 43 CENTS

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

General 1,192.67
Sinking 659.76

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 5/16/22 to:5/31/22	
General				
9001.0000	Current Tax		1,348.32	
9002.0000	Prior Tax		17,841.07	
9003.0000	Back Tax		453.28	
		General	TOTAL	19,642.67
Warrant Date	6/03/2022	Warrant No:	2277050126	Remit Total 19,642.67

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: 2277050126
Date: 6/03/22
Fund: 7705

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

Pay Exactly \$19,642.67

PAY EXACTLY Nineteen Thousand Six Hundred Forty Two DOLLARS and 67 CENTS

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

General 19,642.67

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 5/16/22 to:5/31/22
General 9001.0000 Current Tax	210.29	
	General TOTAL	210.29
Warrant Date 6/03/2022	Warrant No: 2277050127	Remit Total 210.29

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050127

Date: 6/03/22

Fund: 7705

Pay Exactly \$210.29

PAY EXACTLY Two Hundred Ten DOLLARS and 29 CENTS

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

General 210.29

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 5/16/22 to:5/31/22	
Building				
9001.0000	Current Tax		1,258.85	
9002.0000	Prior Tax		2,211.96	
9003.0000	Back Tax		110.85	
		Building	TOTAL	3,581.66
General				
9001.0000	Current Tax		12,928.43	
9002.0000	Prior Tax		22,716.95	
9003.0000	Back Tax		1,138.53	
		General	TOTAL	36,783.91
Warrant Date	6/03/2022	Warrant No:	2277060043	Remit Total 40,365.57

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: 2277060043

Date: 6/03/22

Fund: 7706

Pay Exactly \$40,365.57

PAY EXACTLY Forty Thousand Three Hundred Sixty Five DOLLARS and 57 CENTS

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

Building 3,581.66
General 36,783.91

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 5/16/22 to:5/31/22	
Building				
9001.0000	Current Tax		967.43	
9002.0000	Prior Tax		1,048.20	
9003.0000	Back Tax		2.37	
		Building	TOTAL	2,018.00
General				
9001.0000	Current Tax		1,547.50	
9002.0000	Prior Tax		1,676.70	
9003.0000	Back Tax		3.79	
		General	TOTAL	3,227.99
Warrant Date	6/03/2022	Warrant No:	2277060044	Remit Total 5,245.99

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: 2277060044

Date: 6/03/22

Fund: 7706

Pay Exactly \$5,245.99

PAY EXACTLY Five Thousand Two Hundred Forty Five DOLLARS and 99 CENTS

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

Building 2,018.00
General 3,227.99

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy