

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/21 to 12/15/21	
4 Mill				
9001.0000	Current Tax		18,931.71	
9002.0000	Prior Tax		41.24	
9003.0000	Back Tax		14.62	
9005.0000	Jt. County 4 Mill		33.13	
4 Mill			TOTAL	19,020.70
Building				
9001.0000	Current Tax		19,012.13	
9002.0000	Prior Tax		218.65	
Building			TOTAL	19,230.78
General				
9001.0000	Current Tax		133,121.38	
9002.0000	Prior Tax		1,530.99	
9008.0000	Interest Income Funds		14.17	
9030.0000	Mortgage Tax		3,291.10	
9104.0000	Auto Tax Stamps		27.75	
General			TOTAL	137,985.39
Sinking				
9001.0000	Current Tax		58,350.08	
9002.0000	Prior Tax		663.93	
Sinking			TOTAL	59,014.01
Warrant Date	12/17/2021	Warrant No:	2277010011	Remit Total 235,250.88

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: 2277010011

Date: 12/17/21

Fund: 7701

Pay Exactly
\$235,250.88

PAY EXACTLY Two Hundred Thirty Five Thousand Two Hundred Fifty DOLLARS and 88 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill	19,020.70
Building	19,230.78
General	137,985.39
Sinking	59,014.01

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 12/01/21 to 12/15/21	
4 Mill				
9001.0000	Current Tax		133,916.77	
9002.0000	Prior Tax		291.72	
9003.0000	Back Tax		103.43	
9005.0000	Jt. County 4 Mill		234.33	
4 Mill			TOTAL	134,546.25
Building				
9001.0000	Current Tax		133,159.87	
9002.0000	Prior Tax		479.82	
9003.0000	Back Tax		83.24	
Building			TOTAL	133,722.93
General				
9001.0000	Current Tax		931,860.01	
9002.0000	Prior Tax		3,357.78	
9003.0000	Back Tax		582.54	
9008.0000	Interest Income Funds		70.81	
9030.0000	Mortgage Tax		23,280.20	
9104.0000	Auto Tax Stamps		196.30	
General			TOTAL	959,347.64
Sinking				
9001.0000	Current Tax		519,168.05	
9002.0000	Prior Tax		2,175.98	
9003.0000	Back Tax		394.52	
Sinking			TOTAL	521,738.55
Warrant Date 12/17/2021	Warrant No: 2277020118		Remit Total	1,749,355.37

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020118
Date: 12/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,749,355.37

PAY EXACTLY One Million Seven Hundred Forty Nine Thousand Three Hundred Fifty Five DOLLARS and 37 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill 134,546.25
Building 133,722.93
General 959,347.64
Sinking 521,738.55

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 12/01/21 to 12/15/21
4 Mill			
9001.0000	Current Tax	63,062.68	
9002.0000	Prior Tax	137.37	
9003.0000	Back Tax	48.71	
9005.0000	Jt. County 4 Mill	110.35	
	4 Mill	TOTAL	63,359.11
Building			
9001.0000	Current Tax	103,829.48	
9003.0000	Back Tax	104.19	
	Building	TOTAL	103,933.67
General			
9001.0000	Current Tax	727,627.16	
9003.0000	Back Tax	730.13	
9008.0000	Interest Income Funds	60.63	
9030.0000	Mortgage Tax	10,962.87	
9104.0000	Auto Tax Stamps	92.44	
	General	TOTAL	739,473.23
Sinking			
9001.0000	Current Tax	377,561.75	
9003.0000	Back Tax	411.80	
	Sinking	TOTAL	377,973.55
Warrant Date 12/17/2021	Warrant No: 2277020119	Remit Total	1,284,739.56

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020119
Date: 12/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,284,739.56

PAY EXACTLY One Million Two Hundred Eighty Four Thousand Seven Hundred Thirty Nine DOLLARS and 56 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill	63,359.11
Building	103,933.67
General	739,473.23
Sinking	377,973.55

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 12/01/21 to 12/15/21	
4 Mill				
9001.0000	Current Tax		26,792.48	
9002.0000	Prior Tax		58.36	
9003.0000	Back Tax		20.69	
9005.0000	Jt. County 4 Mill		46.88	
4 Mill			TOTAL	26,918.41
Building				
9001.0000	Current Tax		17,424.24	
9002.0000	Prior Tax		35.05	
Building			TOTAL	17,459.29
General				
9001.0000	Current Tax		121,869.50	
9002.0000	Prior Tax		245.17	
9008.0000	Interest Income Funds		11.88	
9030.0000	Mortgage Tax		4,657.63	
9104.0000	Auto Tax Stamps		39.28	
General			TOTAL	126,823.46
Sinking				
9001.0000	Current Tax		53,007.06	
9002.0000	Prior Tax		106.97	
Sinking			TOTAL	53,114.03
Warrant Date	12/17/2021	Warrant No:	2277020120	Remit Total 224,315.19

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020120
Date: 12/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$224,315.19

PAY EXACTLY Two Hundred Twenty Four Thousand Three Hundred Fifteen DOLLARS and 19 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill	26,918.41
Building	17,459.29
General	126,823.46
Sinking	53,114.03

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 12/01/21 to 12/15/21	
4 Mill				
9001.0000	Current Tax		58,562.65	
9002.0000	Prior Tax		127.57	
9003.0000	Back Tax		45.23	
9005.0000	Jt. County 4 Mill		102.47	
4 Mill			TOTAL	58,837.92
Building				
9001.0000	Current Tax		39,218.08	
9002.0000	Prior Tax		384.75	
9003.0000	Back Tax		199.75	
Building			TOTAL	39,802.58
General				
9001.0000	Current Tax		274,759.58	
9002.0000	Prior Tax		2,695.49	
9003.0000	Back Tax		1,399.46	
9008.0000	Interest Income Funds		31.86	
9030.0000	Mortgage Tax		10,180.58	
9104.0000	Auto Tax Stamps		85.84	
General			TOTAL	289,152.81
Sinking				
9001.0000	Current Tax		144,757.45	
9002.0000	Prior Tax		1,530.59	
9003.0000	Back Tax		772.89	
Sinking			TOTAL	147,060.93
Warrant Date 12/17/2021	Warrant No: 2277020121	Remit Total	534,854.24	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020121
Date: 12/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$534,854.24

PAY EXACTLY Five Hundred Thirty Four Thousand Eight Hundred Fifty Four DOLLARS and 24 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill 58,837.92
Building 39,802.58
General 289,152.81
Sinking 147,060.93

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 12/01/21 to 12/15/21	
4 Mill				
9001.0000	Current Tax		42,858.54	
9002.0000	Prior Tax		93.36	
9003.0000	Back Tax		33.10	
9005.0000	Jt. County 4 Mill		75.00	
		4 Mill	TOTAL	43,060.00
Building				
9001.0000	Current Tax		28,659.06	
9002.0000	Prior Tax		10.15	
9003.0000	Back Tax		4.84	
		Building	TOTAL	28,674.05
General				
9001.0000	Current Tax		200,613.43	
9002.0000	Prior Tax		71.06	
9003.0000	Back Tax		33.86	
9008.0000	Interest Income Funds		14.62	
9030.0000	Mortgage Tax		7,450.56	
9104.0000	Auto Tax Stamps		62.82	
		General	TOTAL	208,246.35
Sinking				
9001.0000	Current Tax		63,281.86	
9002.0000	Prior Tax		23.69	
9003.0000	Back Tax		13.00	
		Sinking	TOTAL	63,318.55
Warrant Date 12/17/2021	Warrant No: 2277020122	Remit Total	343,298.95	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020122
Date: 12/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$343,298.95

PAY EXACTLY Three Hundred Forty Three Thousand Two Hundred Ninety Eight DOLLARS and 95 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill	43,060.00
Building	28,674.05
General	208,246.35
Sinking	63,318.55

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 12/01/21 to 12/15/21
4 Mill			
9001.0000	Current Tax	43,962.97	
9002.0000	Prior Tax	95.77	
9003.0000	Back Tax	33.96	
9005.0000	Jt. County 4 Mill	76.93	
4 Mill		TOTAL	44,169.63
Building			
9001.0000	Current Tax	27,021.05	
9002.0000	Prior Tax	44.98	
Building		TOTAL	27,066.03
General			
9001.0000	Current Tax	189,198.93	
9002.0000	Prior Tax	314.91	
9008.0000	Interest Income Funds	24.31	
9030.0000	Mortgage Tax	7,642.56	
9104.0000	Auto Tax Stamps	64.45	
General		TOTAL	197,245.16
Sinking			
9001.0000	Current Tax	98,544.32	
9002.0000	Prior Tax	188.48	
Sinking		TOTAL	98,732.80
Warrant Date	12/17/2021	Warrant No:	2277020123
		Remit Total	367,213.62

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: 2277020123

Date: 12/17/21

Fund: 7702

Pay Exactly
\$367,213.62

PAY EXACTLY Three Hundred Sixty Seven Thousand Two Hundred Thirteen DOLLARS and 62 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill	44,169.63
Building	27,066.03
General	197,245.16
Sinking	98,732.80

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 12/01/21 to 12/15/21	
4 Mill				
9001.0000	Current Tax		15,991.88	
9002.0000	Prior Tax		34.85	
9003.0000	Back Tax		12.36	
9005.0000	Jt. County 4 Mill		27.98	
		4 Mill	TOTAL	16,067.07
Building				
9001.0000	Current Tax		7,776.88	
9002.0000	Prior Tax		40.61	
9003.0000	Back Tax		40.58	
		Building	TOTAL	7,858.07
General				
9001.0000	Current Tax		54,468.01	
9002.0000	Prior Tax		284.43	
9003.0000	Back Tax		284.23	
9008.0000	Interest Income Funds		7.43	
9030.0000	Mortgage Tax		2,780.04	
9104.0000	Auto Tax Stamps		23.44	
		General	TOTAL	57,847.58
Sinking				
9001.0000	Current Tax		26,964.80	
9002.0000	Prior Tax		164.86	
9003.0000	Back Tax		162.87	
		Sinking	TOTAL	27,292.53
Warrant Date 12/17/2021	Warrant No: 2277020124		Remit Total	109,065.25

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020124
Date: 12/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$109,065.25

PAY EXACTLY One Hundred Nine Thousand Sixty Five DOLLARS and 25 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill	16,067.07
Building	7,858.07
General	57,847.58
Sinking	27,292.53

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 12/01/21 to 12/15/21
4 Mill			
9001.0000	Current Tax	47,530.65	
9002.0000	Prior Tax	103.54	
9003.0000	Back Tax	36.71	
9005.0000	Jt. County 4 Mill	83.17	
	4 Mill	TOTAL	47,754.07
Building			
9001.0000	Current Tax	187,288.06	
9002.0000	Prior Tax	17.20	
	Building	TOTAL	187,305.26
General			
9001.0000	Current Tax	1,311,752.34	
9002.0000	Prior Tax	120.50	
9008.0000	Interest Income Funds	22.63	
9030.0000	Mortgage Tax	8,262.77	
9104.0000	Auto Tax Stamps	69.67	
	General	TOTAL	1,320,227.91
Sinking			
9001.0000	Current Tax	566,647.57	
9002.0000	Prior Tax	52.70	
	Sinking	TOTAL	566,700.27
Warrant Date 12/17/2021	Warrant No: 2277020125	Remit Total	2,121,987.51

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: 2277020125

Date: 12/17/21

Fund: 7702

Pay Exactly \$2,121,987.51

PAY EXACTLY Two Million One Hundred Twenty One Thousand Nine Hundred Eighty Seven DOLLARS and 51 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill	47,754.07
Building	187,305.26
General	1320,227.91
Sinking	566,700.27

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 12/01/21 to 12/15/21
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	101,662.60 0.38	
	4 Mill TOTAL	101,662.98
Warrant Date 12/17/2021	Warrant No: 2277020126	Remit Total 101,662.98

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020126
Date: 12/17/21
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$101,662.98

PAY EXACTLY One Hundred One Thousand Six Hundred Sixty Two DOLLARS and 98 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill 101,662.98

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 12/01/21 to 12/15/21	
Building				
9001.0000	Current Tax		130,425.68	
9002.0000	Prior Tax		0.49	
		Building	TOTAL	130,426.17
General				
9001.0000	Current Tax		912,731.78	
9002.0000	Prior Tax		3.43	
9008.0000	Interest Income Funds		76.21	
		General	TOTAL	912,811.42
Sinking				
9001.0000	Current Tax		682,379.19	
9002.0000	Prior Tax		2.55	
		Sinking	TOTAL	682,381.74
Warrant Date	12/17/2021	Warrant No:	2277020127	Remit Total 1,725,619.33

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: 2277020127

Date: 12/17/21

Fund: 7702

Pay Exactly \$1,725,619.33

PAY EXACTLY One Million Seven Hundred Twenty Five Thousand Six Hundred Nineteen DOLLARS and 33 CENTS

Collections for: December 1, 2021 to December 15, 2021

Building 130,426.17
General 912,811.42
Sinking 682,381.74

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 12/01/21 to 12/15/21
4 Mill 9001.0000 Current Tax	4 Mill	6,786.65 TOTAL 6,786.65
Warrant Date 12/17/2021	Warrant No: 2277020128	Remit Total 6,786.65

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020128
Date: 12/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$6,786.65

PAY EXACTLY Six Thousand Seven Hundred Eighty Six DOLLARS and 65 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill 6,786.65

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 12/01/21 to 12/15/21	
Building 9001.0000	Current Tax		9,269.58	
		Building	TOTAL	9,269.58
General 9001.0000	Current Tax		60,368.14	
9008.0000	Interest Income Funds		6.09	
		General	TOTAL	60,374.23
Sinking 9001.0000	Current Tax		49,641.92	
		Sinking	TOTAL	49,641.92
Warrant Date	12/17/2021	Warrant No:	2277020129	Remit Total 119,285.73

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: 2277020129

Date: 12/17/21

Fund: 7702

Pay Exactly
\$119,285.73

PAY EXACTLY One Hundred Nineteen Thousand Two Hundred Eighty Five DOLLARS and 73 CENTS

Collections for: December 1, 2021 to December 15, 2021

Building	9,269.58
General	60,374.23
Sinking	49,641.92

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 12/01/21 to 12/15/21
4 Mill 9001.0000 Current Tax	4 Mill	460.22
	TOTAL	460.22
Warrant Date 12/17/2021	Warrant No: 2277020130	Remit Total 460.22

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020130
Date: 12/17/21
Fund: 7702

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

Pay Exactly \$460.22

PAY EXACTLY Four Hundred Sixty DOLLARS and 22 CENTS

Collections for: December 1, 2021 to December 15, 2021

4 Mill 460.22

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 12/01/21 to 12/15/21	
Building 9001.0000 Current Tax	Building	590.43	TOTAL	590.43
General 9001.0000 Current Tax	General	4,135.29	TOTAL	4,135.29
Sinking 9001.0000 Current Tax	Sinking	2,534.60	TOTAL	2,534.60
Warrant Date 12/17/2021	Warrant No: 2277020131	Remit Total		7,260.32

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: 2277020131

Date: 12/17/21

Fund: 7702

Pay Exactly \$7,260.32

PAY EXACTLY Seven Thousand Two Hundred Sixty DOLLARS and 32 CENTS

Collections for: December 1, 2021 to December 15, 2021

Building 590.43
General 4,135.29
Sinking 2,534.60

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 12/01/21 to 12/15/21
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		1.68 4.53
	Sinking TOTAL	6.21
Warrant Date 12/17/2021	Warrant No: 2277030048	Remit Total 6.21

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: 2277030048

Date: 12/17/21

Fund: 7703

Pay Exactly \$6.21

PAY EXACTLY Six DOLLARS and 21 CENTS

Collections for: December 1, 2021 to December 15, 2021

Sinking 6.21

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 12/01/21 to 12/15/21
General 9501.0000 All Special Assessments	General	785.70
	TOTAL	785.70
Warrant Date 12/17/2021	Warrant No: 2277030049	Remit Total 785.70

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: 2277030049

Date: 12/17/21

Fund: 7703

Pay Exactly \$785.70

PAY EXACTLY Seven Hundred Eighty Five DOLLARS and 70 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 785.70

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 12/01/21 to 12/15/21	
General				
9001.0000	Current Tax		23,297.87	
9002.0000	Prior Tax		348.98	
9003.0000	Back Tax		118.67	
9008.0000	Interest Income Funds		2.16	
			General	TOTAL
				23,767.68
Sinking				
9001.0000	Current Tax		11,105.32	
9002.0000	Prior Tax		123.31	
9003.0000	Back Tax		47.51	
			Sinking	TOTAL
				11,276.14
Warrant Date	12/17/2021	Warrant No:	2277040011	Remit Total
				35,043.82

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: 2277040011
Date: 12/17/21
Fund: 7704

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

Pay Exactly \$35,043.82

PAY EXACTLY Thirty Five Thousand Forty Three DOLLARS and 82 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 23,767.68
Sinking 11,276.14

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 12/01/21 to 12/15/21	
General				
9001.0000	Current Tax		28,576.85	
9002.0000	Prior Tax		78.11	
9003.0000	Back Tax		78.11	
9008.0000	Interest Income Funds		4.48	
			General	TOTAL
				28,737.55
Sinking				
9001.0000	Current Tax		14,479.89	
9002.0000	Prior Tax		46.95	
9003.0000	Back Tax		51.32	
			Sinking	TOTAL
				14,578.16
Warrant Date	12/17/2021	Warrant No:	2277050056	Remit Total
				43,315.71

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: 2277050056
Date: 12/17/21
Fund: 7705

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

Pay Exactly \$43,315.71

PAY EXACTLY Forty Three Thousand Three Hundred Fifteen DOLLARS and 71 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 28,737.55
Sinking 14,578.16

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 12/01/21 to 12/15/21	
General				
9001.0000	Current Tax		118,127.03	
9008.0000	Interest Income Funds		11.46	
		General	TOTAL	118,138.49
Sinking				
9001.0000	Current Tax		41,341.13	
		Sinking	TOTAL	41,341.13
Warrant Date 12/17/2021	Warrant No: 2277050057	Remit Total	159,479.62	

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: 2277050057

Date: 12/17/21

Fund: 7705

Pay Exactly \$159,479.62

PAY EXACTLY One Hundred Fifty Nine Thousand Four Hundred Seventy Nine DOLLARS and 62 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 118,138.49

Sinking 41,341.13

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 12/01/21 to 12/15/21	
General				
9001.0000	Current Tax		119,837.17	
9002.0000	Prior Tax		1,270.67	
9003.0000	Back Tax		442.38	
9008.0000	Interest Income Funds		14.04	
			General	TOTAL
				121,564.26
Sinking				
9001.0000	Current Tax		31,395.61	
9002.0000	Prior Tax		385.48	
9003.0000	Back Tax		137.43	
			Sinking	TOTAL
				31,918.52
Warrant Date	12/17/2021	Warrant No:	2277050058	Remit Total
				153,482.78

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: 2277050058
Date: 12/17/21
Fund: 7705

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

Pay Exactly \$153,482.78

PAY EXACTLY One Hundred Fifty Three Thousand Four Hundred Eighty Two DOLLARS and 78 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 121,564.26
Sinking 31,918.52

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 12/01/21 to 12/15/21	
General				
9001.0000	Current Tax		39,808.48	
9002.0000	Prior Tax		85.23	
9008.0000	Interest Income Funds		5.98	
General			TOTAL	39,899.69
Sinking				
9001.0000	Current Tax		23,885.10	
9002.0000	Prior Tax		25.57	
Sinking			TOTAL	23,910.67
Warrant Date	12/17/2021	Warrant No:	2277050059	Remit Total 63,810.36

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: 2277050059

Date: 12/17/21

Fund: 7705

Pay Exactly \$63,810.36

PAY EXACTLY Sixty Three Thousand Eight Hundred Ten DOLLARS and 36 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 39,899.69

Sinking 23,910.67

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 12/01/21 to 12/15/21	
General				
9001.0000	Current Tax		391,543.25	
9002.0000	Prior Tax		5,436.52	
9008.0000	Interest Income Funds		4.29	
		General	TOTAL	396,984.06
Warrant Date	12/17/2021	Warrant No:	2277050060	Remit Total 396,984.06

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050060

Date: 12/17/21

Fund: 7705

Pay Exactly \$396,984.06

PAY EXACTLY Three Hundred Ninety Six Thousand Nine Hundred Eighty Four DOLLARS and 6 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 396,984.06

Deputy

JASON CARINI, County Treasurer

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 12/01/21 to 12/15/21	
General				
9001.0000	Current Tax		8,726.15	
9008.0000	Interest Income Funds		2.16	
		General	TOTAL	8,728.31
Warrant Date	12/17/2021	Warrant No:	2277050061	Remit Total 8,728.31

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: 2277050061
Date: 12/17/21
Fund: 7705

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

Pay Exactly \$8,728.31

PAY EXACTLY Eight Thousand Seven Hundred Twenty Eight DOLLARS and 31 CENTS

Collections for: December 1, 2021 to December 15, 2021

General 8,728.31

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 12/01/21 to 12/15/21
Building			
9001.0000	Current Tax	116,192.51	
9002.0000	Prior Tax	902.07	
9003.0000	Back Tax	64.49	
		Building TOTAL	117,159.07
General			
9001.0000	Current Tax	1,193,296.82	
9002.0000	Prior Tax	9,264.17	
9003.0000	Back Tax	662.27	
9008.0000	Interest Income Funds	47.20	
		General TOTAL	1,203,270.46
Warrant Date 12/17/2021	Warrant No: 2277060021	Remit Total	1,320,429.53

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: 2277060021

Date: 12/17/21

Fund: 7706

Pay Exactly \$1,320,429.53

PAY EXACTLY One Million Three Hundred Twenty Thousand Four Hundred Twenty Nine DOLLARS and 53 CENTS

Collections for: December 1, 2021 to December 15, 2021

Building 117,159.07
General 1203,270.46

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 12/01/21 to 12/15/21	
Building				
9001.0000	Current Tax		104,034.68	
9002.0000	Prior Tax		318.95	
9003.0000	Back Tax		104.39	
		Building	TOTAL	104,458.02
General				
9001.0000	Current Tax		166,414.45	
9002.0000	Prior Tax		510.19	
9003.0000	Back Tax		166.99	
9008.0000	Interest Income Funds		13.01	
		General	TOTAL	167,104.64
Warrant Date	12/17/2021	Warrant No:	2277060022	Remit Total 271,562.66

Payment No. _____
Remittance Warrant for:
Career Tech Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060022
Date: 12/17/21
Fund: 7706

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

Pay Exactly
\$271,562.66

PAY EXACTLY Two Hundred Seventy One Thousand Five Hundred Sixty Two DOLLARS and 66 CENTS

Collections for: December 1, 2021 to December 15, 2021

Building 104,458.02
General 167,104.64

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy