

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/16/21 to 12/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		66,901.02	
9002.0000	Prior Tax		27.28	
9003.0000	Back Tax		26.91	
		4 Mill	TOTAL	<b>66,955.21</b>
<b>Building</b>				
9001.0000	Current Tax		120,065.41	
9002.0000	Prior Tax		25.76	
		Building	TOTAL	<b>120,091.17</b>
<b>General</b>				
9001.0000	Current Tax		840,688.33	
9002.0000	Prior Tax		180.40	
9030.0000	Mortgage Tax		1,939.95	
		General	TOTAL	<b>842,808.68</b>
<b>Sinking</b>				
9001.0000	Current Tax		368,492.49	
9002.0000	Prior Tax		78.23	
		Sinking	TOTAL	<b>368,570.72</b>
Warrant Date	1/06/2022	Warrant No:	2277010012	<b>Remit Total 1,398,425.78</b>

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: 2277010012

Date: 1/06/22

Fund: 7701

Pay Exactly  
**\$1,398,425.78**

**PAY EXACTLY One Million Three Hundred Ninety Eight Thousand Four Hundred Twenty Five DOLLARS and 78 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	66,955.21
Building	120,091.17
General	842,808.68
Sinking	368,570.72

\_\_\_\_\_  
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 12/16/21 to 12/31/21
4 Mill			
9001.0000	Current Tax	473,236.12	
9002.0000	Prior Tax	192.95	
9003.0000	Back Tax	190.35	
	4 Mill	TOTAL	<b>473,619.42</b>
Building			
9001.0000	Current Tax	525,145.06	
9002.0000	Prior Tax	134.83	
9003.0000	Back Tax	271.43	
	Building	TOTAL	<b>525,551.32</b>
General			
9001.0000	Current Tax	3,674,993.68	
9002.0000	Prior Tax	943.54	
9003.0000	Back Tax	1,899.50	
9030.0000	Mortgage Tax	13,722.60	
	General	TOTAL	<b>3,691,559.32</b>
Sinking			
9001.0000	Current Tax	2,047,452.69	
9002.0000	Prior Tax	611.45	
9003.0000	Back Tax	1,279.91	
	Sinking	TOTAL	<b>2,049,344.05</b>
Warrant Date	1/06/2022	Warrant No:	2277020132
		Remit Total	<b>6,740,074.11</b>

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: 2277020132

Date: 1/06/22

Fund: 7702

Pay Exactly <b>\$6,740,074.11</b>
--------------------------------------

**PAY EXACTLY Six Million Seven Hundred Forty Thousand Seventy Four DOLLARS and 11 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	473,619.42
Building	525,551.32
General	3691,559.32
Sinking	2049,344.05

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		222,851.38	
9002.0000	Prior Tax		90.86	
9003.0000	Back Tax		89.64	
		4 Mill	TOTAL	<b>223,031.88</b>
<b>Building</b>				
9001.0000	Current Tax		365,448.70	
9002.0000	Prior Tax		29.79	
9003.0000	Back Tax		219.96	
		Building	TOTAL	<b>365,698.45</b>
<b>General</b>				
9001.0000	Current Tax		2,561,029.87	
9002.0000	Prior Tax		208.79	
9003.0000	Back Tax		1,541.47	
9030.0000	Mortgage Tax		6,462.10	
		General	TOTAL	<b>2,569,242.23</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,328,904.39	
9002.0000	Prior Tax		111.28	
9003.0000	Back Tax		862.37	
		Sinking	TOTAL	<b>1,329,878.04</b>
Warrant Date	1/06/2022	Warrant No:	2277020133	<b>Remit Total 4,487,850.60</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020133  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$4,487,850.60**

**PAY EXACTLY Four Million Four Hundred Eighty Seven Thousand Eight Hundred Fifty DOLLARS and 60 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	223,031.88
Building	365,698.45
General	2569,242.23
Sinking	1329,878.04

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		94,679.46	
9002.0000	Prior Tax		38.60	
9003.0000	Back Tax		38.08	
		4 Mill	TOTAL	<b>94,756.14</b>
<b>Building</b>				
9001.0000	Current Tax		76,172.86	
9002.0000	Prior Tax		206.83	
9003.0000	Back Tax		96.19	
		Building	TOTAL	<b>76,475.88</b>
<b>General</b>				
9001.0000	Current Tax		532,772.27	
9002.0000	Prior Tax		1,446.70	
9003.0000	Back Tax		672.74	
9030.0000	Mortgage Tax		2,745.45	
		General	TOTAL	<b>537,637.16</b>
<b>Sinking</b>				
9001.0000	Current Tax		231,728.94	
9002.0000	Prior Tax		631.22	
9003.0000	Back Tax		308.81	
		Sinking	TOTAL	<b>232,668.97</b>
Warrant Date	1/06/2022	Warrant No:	2277020134	<b>Remit Total 941,538.15</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020134  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$941,538.15**

**PAY EXACTLY Nine Hundred Forty One Thousand Five Hundred Thirty Eight DOLLARS and 15 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	94,756.14
Building	76,475.88
General	537,637.16
Sinking	232,668.97

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		206,949.15	
9002.0000	Prior Tax		84.38	
9003.0000	Back Tax		83.24	
4 Mill			TOTAL	<b>207,116.77</b>
<b>Building</b>				
9001.0000	Current Tax		412,270.04	
9002.0000	Prior Tax		70.18	
9003.0000	Back Tax		104.64	
Building			TOTAL	<b>412,444.86</b>
<b>General</b>				
9001.0000	Current Tax		2,888,339.49	
9002.0000	Prior Tax		491.64	
9003.0000	Back Tax		733.08	
9030.0000	Mortgage Tax		6,000.98	
General			TOTAL	<b>2,895,565.19</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,521,725.49	
9002.0000	Prior Tax		279.17	
9003.0000	Back Tax		450.87	
Sinking			TOTAL	<b>1,522,455.53</b>
Warrant Date	1/06/2022	Warrant No:	2277020135	Remit Total <b>5,037,582.35</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020135  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$5,037,582.35</b>
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**PAY EXACTLY Five Million Thirty Seven Thousand Five Hundred Eighty Two DOLLARS and 35 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	207,116.77
Building	412,444.86
General	2895,565.19
Sinking	1522,455.53

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
4 Mill	9001.0000 Current Tax		151,453.85	
	9002.0000 Prior Tax		61.75	
	9003.0000 Back Tax		60.92	
		4 Mill	TOTAL	<b>151,576.52</b>
Building	9001.0000 Current Tax		164,135.02	
	9002.0000 Prior Tax		136.65	
	9003.0000 Back Tax		79.34	
		Building	TOTAL	<b>164,351.01</b>
General	9001.0000 Current Tax		1,148,945.06	
	9002.0000 Prior Tax		956.60	
	9003.0000 Back Tax		555.37	
	9030.0000 Mortgage Tax		4,391.76	
		General	TOTAL	<b>1,154,848.79</b>
Sinking	9001.0000 Current Tax		362,425.28	
	9002.0000 Prior Tax		318.87	
	9003.0000 Back Tax		213.25	
		Sinking	TOTAL	<b>362,957.40</b>
Warrant Date	1/06/2022	Warrant No:	2277020136	Remit Total <b>1,833,733.72</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020136  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$1,833,733.72</b>
--------------------------------------

**PAY EXACTLY One Million Eight Hundred Thirty Three Thousand Seven Hundred Thirty Three DOLLARS and 72 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	151,576.52
Building	164,351.01
General	1,154,848.79
Sinking	362,957.40

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
4 Mill				
9001.0000	Current Tax		155,356.68	
9002.0000	Prior Tax		63.34	
9003.0000	Back Tax		62.49	
		4 Mill	TOTAL	<b>155,482.51</b>
Building				
9001.0000	Current Tax		123,611.70	
9002.0000	Prior Tax		38.97	
		Building	TOTAL	<b>123,650.67</b>
General				
9001.0000	Current Tax		865,517.82	
9002.0000	Prior Tax		272.84	
9030.0000	Mortgage Tax		4,504.94	
		General	TOTAL	<b>870,295.60</b>
Sinking				
9001.0000	Current Tax		450,805.28	
9002.0000	Prior Tax		163.30	
		Sinking	TOTAL	<b>450,968.58</b>
Warrant Date	1/06/2022	Warrant No:	2277020137	<b>Remit Total 1,600,397.36</b>

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: 2277020137

Date: 1/06/22

Fund: 7702

Pay Exactly  
**\$1,600,397.36**

**PAY EXACTLY One Million Six Hundred Thousand Three Hundred Ninety Seven DOLLARS and 36 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	155,482.51
Building	123,650.67
General	870,295.60
Sinking	450,968.58

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
4 Mill	9001.0000 Current Tax		56,512.28	
	9002.0000 Prior Tax		23.06	
	9003.0000 Back Tax		22.73	
		4 Mill	TOTAL	<b>56,558.07</b>
Building	9001.0000 Current Tax		33,807.64	
	9002.0000 Prior Tax		75.77	
	9003.0000 Back Tax		30.46	
		Building	TOTAL	<b>33,913.87</b>
General	9001.0000 Current Tax		236,783.48	
	9002.0000 Prior Tax		530.72	
	9003.0000 Back Tax		213.37	
	9030.0000 Mortgage Tax		1,638.70	
		General	TOTAL	<b>239,166.27</b>
Sinking	9001.0000 Current Tax		117,221.47	
	9002.0000 Prior Tax		307.62	
	9003.0000 Back Tax		114.01	
		Sinking	TOTAL	<b>117,643.10</b>
Warrant Date	1/06/2022	Warrant No:	2277020138	Remit Total <b>447,281.31</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020138  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$447,281.31</b>
------------------------------------

**PAY EXACTLY Four Hundred Forty Seven Thousand Two Hundred Eighty One DOLLARS and 31 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill 56,558.07  
Building 33,913.87  
General 239,166.27  
Sinking 117,643.10

\_\_\_\_\_  
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 12/16/21 to 12/31/21
<b>4 Mill</b>			
9001.0000	Current Tax	167,964.18	
9002.0000	Prior Tax	68.48	
9003.0000	Back Tax	67.56	
4 Mill		TOTAL	<b>168,100.22</b>
<b>Building</b>			
9001.0000	Current Tax	172,355.00	
9002.0000	Prior Tax	100.70	
Building		TOTAL	<b>172,455.70</b>
<b>General</b>			
9001.0000	Current Tax	1,207,162.26	
9002.0000	Prior Tax	705.26	
9030.0000	Mortgage Tax	4,870.52	
General		TOTAL	<b>1,212,738.04</b>
<b>Sinking</b>			
9001.0000	Current Tax	521,467.01	
9002.0000	Prior Tax	308.42	
Sinking		TOTAL	<b>521,775.43</b>
Warrant Date	1/06/2022	Warrant No: 2277020139	<b>Remit Total 2,075,069.39</b>

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: 2277020139

Date: 1/06/22

Fund: 7702

Pay Exactly  
**\$2,075,069.39**

**PAY EXACTLY Two Million Seventy Five Thousand Sixty Nine DOLLARS and 39 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill	168,100.22
Building	172,455.70
General	1212,738.04
Sinking	521,775.43

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
4 Mill	9001.0000 Current Tax		494,210.27	
	9002.0000 Prior Tax		-75.48	
	9003.0000 Back Tax		-69.74	
		4 Mill	TOTAL	<b>494,065.05</b>
Warrant Date 1/06/2022		Warrant No: 2277020140	<b>Remit Total</b>	<b>494,065.05</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020140  
Date: 1/06/22  
Fund: 7702

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

Pay Exactly <b>\$494,065.05</b>
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**PAY EXACTLY Four Hundred Ninety Four Thousand Sixty Five DOLLARS and 5 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill 494,065.05

\_\_\_\_\_  
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 12/16/21 to 12/31/21																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Building</td> <td style="width: 55%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">634,035.62</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">-96.83</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td style="text-align: right;">-89.48</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>633,849.31</b></td> </tr> </table>				Building				9001.0000	Current Tax	634,035.62		9002.0000	Prior Tax	-96.83		9003.0000	Back Tax	-89.48		Building		TOTAL	<b>633,849.31</b>
Building																							
9001.0000	Current Tax	634,035.62																					
9002.0000	Prior Tax	-96.83																					
9003.0000	Back Tax	-89.48																					
Building		TOTAL	<b>633,849.31</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">General</td> <td style="width: 55%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">4,437,043.90</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">-677.64</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td style="text-align: right;">-626.19</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>4,435,740.07</b></td> </tr> </table>				General				9001.0000	Current Tax	4,437,043.90		9002.0000	Prior Tax	-677.64		9003.0000	Back Tax	-626.19		General		TOTAL	<b>4,435,740.07</b>
General																							
9001.0000	Current Tax	4,437,043.90																					
9002.0000	Prior Tax	-677.64																					
9003.0000	Back Tax	-626.19																					
General		TOTAL	<b>4,435,740.07</b>																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Sinking</td> <td style="width: 55%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">3,317,235.75</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">-504.04</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td style="text-align: right;">-463.34</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;"><b>3,316,268.37</b></td> </tr> </table>				Sinking				9001.0000	Current Tax	3,317,235.75		9002.0000	Prior Tax	-504.04		9003.0000	Back Tax	-463.34		Sinking		TOTAL	<b>3,316,268.37</b>
Sinking																							
9001.0000	Current Tax	3,317,235.75																					
9002.0000	Prior Tax	-504.04																					
9003.0000	Back Tax	-463.34																					
Sinking		TOTAL	<b>3,316,268.37</b>																				
Warrant Date 1/06/2022	Warrant No: 2277020141	<b>Remit Total</b>	<b>8,385,857.75</b>																				

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020141  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$8,385,857.75**

**PAY EXACTLY Eight Million Three Hundred Eighty Five Thousand Eight Hundred Fifty Seven DOLLARS and 75 CENTS**

Collections for: December 16, 2021 to December 31, 2021

Building	633,849.31
General	4435,740.07
Sinking	3316,268.37

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
4 Mill	9001.0000 Current Tax		43,096.54	
	9002.0000 Prior Tax		239.20	
		4 Mill	TOTAL	<b>43,335.74</b>
Warrant Date 1/06/2022		Warrant No: 2277020142	<b>Remit Total</b>	<b>43,335.74</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020142  
Date: 1/06/22  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$43,335.74</b>
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**PAY EXACTLY Forty Three Thousand Three Hundred Thirty Five DOLLARS and 74 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill 43,335.74

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
Building				
9001.0000	Current Tax		58,863.57	
9002.0000	Prior Tax		326.71	
		Building	TOTAL	<b>59,190.28</b>
General				
9001.0000	Current Tax		383,349.00	
9002.0000	Prior Tax		2,127.69	
		General	TOTAL	<b>385,476.69</b>
Sinking				
9001.0000	Current Tax		315,235.44	
9002.0000	Prior Tax		1,764.22	
		Sinking	TOTAL	<b>316,999.66</b>
Warrant Date	1/06/2022	Warrant No:	2277020143	<b>Remit Total 761,666.63</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020143  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$761,666.63**

**PAY EXACTLY Seven Hundred Sixty One Thousand Six Hundred Sixty Six DOLLARS and 63 CENTS**

Collections for: December 16, 2021 to December 31, 2021

Building 59,190.28  
General 385,476.69  
Sinking 316,999.66

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
4 Mill 9001.0000 Current Tax		2,283.18		
	4 Mill	TOTAL		<b>2,283.18</b>
Warrant Date 1/06/2022	Warrant No: 2277020144		<b>Remit Total</b>	<b>2,283.18</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020144  
Date: 1/06/22  
Fund: 7702

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

Pay Exactly <b>\$2,283.18</b>
----------------------------------

**PAY EXACTLY Two Thousand Two Hundred Eighty Three DOLLARS and 18 CENTS**

Collections for: December 16, 2021 to December 31, 2021

4 Mill 2,283.18

\_\_\_\_\_  
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 12/16/21 to12/31/21	
Building 9001.0000 Current Tax	Building	2,929.15	TOTAL	<b>2,929.15</b>
General 9001.0000 Current Tax	General	20,515.24	TOTAL	<b>20,515.24</b>
Sinking 9001.0000 Current Tax	Sinking	12,574.22	TOTAL	<b>12,574.22</b>
Warrant Date 1/06/2022	Warrant No: 2277020145	<b>Remit Total</b>		<b>36,018.61</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277020145  
Date: 1/06/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$36,018.61</b>
-----------------------------------

**PAY EXACTLY Thirty Six Thousand Eighteen DOLLARS and 61 CENTS**

Collections for: December 16, 2021 to December 31, 2021

Building 2,929.15  
General 20,515.24  
Sinking 12,574.22

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		7,640.09	
9215.0000	OTC - Motor Vehicle		4,606.47	
		General	TOTAL	<b>12,246.56</b>
<b>Sinking</b>				
9002.0000	Prior Tax		0.53	
9003.0000	Back Tax		9.93	
		Sinking	TOTAL	<b>10.46</b>
Warrant Date	1/06/2022	Warrant No:	2277030050	<b>Remit Total 12,257.02</b>

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: 2277030050  
Date: 1/06/22  
Fund: 7703

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

Pay Exactly <b>\$12,257.02</b>
-----------------------------------

**PAY EXACTLY Twelve Thousand Two Hundred Fifty Seven DOLLARS and 2 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 12,246.56  
Sinking 10.46

\_\_\_\_\_  
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 12/16/21 to12/31/21
General		
9208.0000 OTC - Alcoholic Beverage		2,044.55
9215.0000 OTC - Motor Vehicle		1,232.73
	General	TOTAL
		<b>3,277.28</b>
Warrant Date 1/06/2022	Warrant No: 2277030051	Remit Total <b>3,277.28</b>

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: 2277030051  
Date: 1/06/22  
Fund: 7703

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

Pay Exactly <b>\$3,277.28</b>
----------------------------------

**PAY EXACTLY Three Thousand Two Hundred Seventy Seven DOLLARS and 28 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 3,277.28

\_\_\_\_\_  
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 12/16/21 to12/31/21
General		
9208.0000 OTC - Alcoholic Beverage		20,106.58
9215.0000 OTC - Motor Vehicle		12,122.96
	General	TOTAL
		<b>32,229.54</b>
Warrant Date 1/06/2022	Warrant No: 2277030052	Remit Total <b>32,229.54</b>

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: 2277030052

Date: 1/06/22

Fund: 7703

Pay Exactly <b>\$32,229.54</b>
-----------------------------------

**PAY EXACTLY Thirty Two Thousand Two Hundred Twenty Nine DOLLARS and 54 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 32,229.54

\_\_\_\_\_  
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 12/16/21 to12/31/21
General 9208.0000 OTC - Alcoholic Beverage	General	377.89
	TOTAL	<b>377.89</b>
Warrant Date 1/06/2022	Warrant No: 2277030053	Remit Total <b>377.89</b>

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: 2277030053

Date: 1/06/22

Fund: 7703

<p>Pay Exactly <b>\$377.89</b></p>
--

**PAY EXACTLY Three Hundred Seventy Seven DOLLARS and 89 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 377.89

\_\_\_\_\_  
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 12/16/21 to 12/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,940.83
9215.0000 OTC - Motor Vehicle		1,170.20
	General	TOTAL
		<b>3,111.03</b>
Warrant Date 1/06/2022	Warrant No: 2277030054	Remit Total <b>3,111.03</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030054

Date: 1/06/22

Fund: 7703

<p>Pay Exactly <b>\$3,111.03</b></p>
--

**PAY EXACTLY Three Thousand One Hundred Eleven DOLLARS and 3 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 3,111.03

\_\_\_\_\_  
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 12/16/21 to 12/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,340.10
9215.0000 OTC - Motor Vehicle		807.99
	General	TOTAL
		<b>2,148.09</b>
Warrant Date 1/06/2022	Warrant No: 2277030055	Remit Total <b>2,148.09</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030055

Date: 1/06/22

Fund: 7703

<p>Pay Exactly <b>\$2,148.09</b></p>
--

**PAY EXACTLY Two Thousand One Hundred Forty Eight DOLLARS and 9 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 2,148.09

\_\_\_\_\_  
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 12/16/21 to 12/31/21
General		
9208.0000 OTC - Alcoholic Beverage		264.94
9215.0000 OTC - Motor Vehicle		159.74
	General	TOTAL
		<b>424.68</b>
Warrant Date 1/06/2022	Warrant No: 2277030056	Remit Total <b>424.68</b>

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: 2277030056

Date: 1/06/22

Fund: 7703

Pay Exactly <b>\$424.68</b>
--------------------------------

**PAY EXACTLY Four Hundred Twenty Four DOLLARS and 68 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 424.68

\_\_\_\_\_  
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 12/16/21 to 12/31/21
General		
9208.0000 OTC - Alcoholic Beverage		5,397.35
9215.0000 OTC - Motor Vehicle		3,254.25
	General	TOTAL
		<b>8,651.60</b>
Warrant Date 1/06/2022	Warrant No: 2277030057	Remit Total <b>8,651.60</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030057

Date: 1/06/22

Fund: 7703

<p>Pay Exactly <b>\$8,651.60</b></p>
--

**PAY EXACTLY Eight Thousand Six Hundred Fifty One DOLLARS and 60 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 8,651.60

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 12/16/21 to12/31/21
General 9501.0000 All Special Assessments	General	350.00
	TOTAL	<b>350.00</b>
Warrant Date 1/06/2022	Warrant No: 2277030058	<b>Remit Total 350.00</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2277030058

Date: 1/06/22

Fund: 7703

<p>Pay Exactly <b>\$350.00</b></p>
--

**PAY EXACTLY Three Hundred Fifty DOLLARS and no CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 350.00

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7703 Municipal-City-Town Remit TIF1D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - BAKER HUGHES	Apportionment Date 12/16/21 to 12/31/21
TIF 9001.0000 Current Tax		78,472.00
	TIF	TOTAL
		<b>78,472.00</b>
Warrant Date 1/06/2022	Warrant No: 2277030059	Remit Total <b>78,472.00</b>

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: 2277030059  
Date: 1/06/22  
Fund: 7703

Pay to the Order of: **AD VALOREM - BAKER HUGHES**

Pay Exactly <b>\$78,472.00</b>
-----------------------------------

**PAY EXACTLY Seventy Eight Thousand Four Hundred Seventy Two DOLLARS and no CENTS**

Collections for: December 16, 2021 to December 31, 2021

TIF 78,472.00

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 12/16/21 to12/31/21
TIF 9001.0000 Current Tax		14,728.50
	TIF	TOTAL
		<b>14,728.50</b>
Warrant Date 1/06/2022	Warrant No: 2277030060	Remit Total <b>14,728.50</b>

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: 2277030060  
Date: 1/06/22  
Fund: 7703

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

Pay Exactly <b>\$14,728.50</b>
-----------------------------------

**PAY EXACTLY Fourteen Thousand Seven Hundred Twenty Eight DOLLARS and 50 CENTS**

Collections for: December 16, 2021 to December 31, 2021

TIF 14,728.50

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 12/16/21 to 12/31/21	
<b>General</b>				
9001.0000	Current Tax		244,912.90	
9002.0000	Prior Tax		41.69	
9003.0000	Back Tax		62.16	
General			TOTAL	<b>245,016.75</b>
<b>Sinking</b>				
9001.0000	Current Tax		116,741.82	
9002.0000	Prior Tax		14.73	
9003.0000	Back Tax		18.65	
Sinking			TOTAL	<b>116,775.20</b>
Warrant Date	1/06/2022	Warrant No:	2277040012	<b>Remit Total 361,791.95</b>

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: 2277040012  
Date: 1/06/22  
Fund: 7704

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

Pay Exactly <b>\$361,791.95</b>
------------------------------------

**PAY EXACTLY Three Hundred Sixty One Thousand Seven Hundred Ninety One DOLLARS and 95 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 245,016.75  
Sinking 116,775.20

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>General</b>				
9001.0000	Current Tax		155,216.70	
9002.0000	Prior Tax		260.88	
9003.0000	Back Tax		68.60	
		General	TOTAL	<b>155,546.18</b>
<b>Sinking</b>				
9001.0000	Current Tax		78,648.30	
9002.0000	Prior Tax		156.81	
9003.0000	Back Tax		41.50	
		Sinking	TOTAL	<b>78,846.61</b>
Warrant Date	1/06/2022	Warrant No:	2277050062	<b>Remit Total 234,392.79</b>

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: 2277050062

Date: 1/06/22

Fund: 7705

Pay Exactly <b>\$234,392.79</b>
------------------------------------

**PAY EXACTLY Two Hundred Thirty Four Thousand Three Hundred Ninety Two DOLLARS and 79 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 155,546.18

Sinking 78,846.61

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>General</b>				
9001.0000	Current Tax		673,676.76	
9002.0000	Prior Tax		442.05	
9003.0000	Back Tax		-208.99	
		General	TOTAL	<b>673,909.82</b>
<b>Sinking</b>				
9001.0000	Current Tax		235,767.76	
9002.0000	Prior Tax		154.71	
9003.0000	Back Tax		-73.14	
		Sinking	TOTAL	<b>235,849.33</b>
Warrant Date	1/06/2022	Warrant No:	2277050063	<b>Remit Total 909,759.15</b>

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: 2277050063  
Date: 1/06/22  
Fund: 7705

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

Pay Exactly <b>\$909,759.15</b>
------------------------------------

**PAY EXACTLY Nine Hundred Nine Thousand Seven Hundred Fifty Nine DOLLARS and 15 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 673,909.82  
Sinking 235,849.33

\_\_\_\_\_  
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 12/16/21 to 12/31/21
<b>General</b>			
9001.0000	Current Tax	1,036,922.91	
9002.0000	Prior Tax	149.85	
9003.0000	Back Tax	223.37	
		General	TOTAL <b>1,037,296.13</b>
<b>Sinking</b>			
9001.0000	Current Tax	271,658.90	
9002.0000	Prior Tax	45.46	
9003.0000	Back Tax	69.69	
		Sinking	TOTAL <b>271,774.05</b>
Warrant Date	1/06/2022	Warrant No: 2277050064	<b>Remit Total 1,309,070.18</b>

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: 2277050064

Date: 1/06/22

Fund: 7705

Pay Exactly <b>\$1,309,070.18</b>
--------------------------------------

**PAY EXACTLY One Million Three Hundred Nine Thousand Seventy DOLLARS and 18 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 1037,296.13

Sinking 271,774.05

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>General</b>				
9001.0000	Current Tax		190,385.08	
9002.0000	Prior Tax		49.50	
		General	TOTAL	<b>190,434.58</b>
<b>Sinking</b>				
9001.0000	Current Tax		114,231.05	
9002.0000	Prior Tax		14.85	
		Sinking	TOTAL	<b>114,245.90</b>
Warrant Date	1/06/2022	Warrant No:	2277050065	<b>Remit Total 304,680.48</b>

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: 2277050065

Date: 1/06/22

Fund: 7705

Pay Exactly <b>\$304,680.48</b>
------------------------------------

**PAY EXACTLY Three Hundred Four Thousand Six Hundred Eighty DOLLARS and 48 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 190,434.58

Sinking 114,245.90

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT		Apportionment Date 12/16/21 to 12/31/21	
General				
9001.0000	Current Tax		452,651.52	
9002.0000	Prior Tax		209.01	
9003.0000	Back Tax		146.43	
		General	TOTAL	<b>453,006.96</b>
Warrant Date	1/06/2022	Warrant No:	2277050066	<b>Remit Total 453,006.96</b>

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: 2277050066

Date: 1/06/22

Fund: 7705

Pay Exactly <b>\$453,006.96</b>
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**PAY EXACTLY Four Hundred Fifty Three Thousand Six DOLLARS and 96 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 453,006.96

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk



7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 12/16/21 to 12/31/21
General 9001.0000 Current Tax	43,712.26	
	General TOTAL	<b>43,712.26</b>
Warrant Date 1/06/2022	Warrant No: 2277050067	<b>Remit Total 43,712.26</b>

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: 2277050067  
Date: 1/06/22  
Fund: 7705

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

Pay Exactly <b>\$43,712.26</b>
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**PAY EXACTLY Forty Three Thousand Seven Hundred Twelve DOLLARS and 26 CENTS**

Collections for: December 16, 2021 to December 31, 2021

General 43,712.26

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>Building</b>				
9001.0000	Current Tax		448,629.17	
9002.0000	Prior Tax		192.76	
9003.0000	Back Tax		96.09	
		Building	TOTAL	<b>448,918.02</b>
<b>General</b>				
9001.0000	Current Tax		4,607,421.51	
9002.0000	Prior Tax		1,979.57	
9003.0000	Back Tax		986.84	
		General	TOTAL	<b>4,610,387.92</b>
Warrant Date	1/06/2022	Warrant No:	2277060023	<b>Remit Total 5,059,305.94</b>

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: 2277060023

Date: 1/06/22

Fund: 7706

Pay Exactly <b>\$5,059,305.94</b>
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**PAY EXACTLY Five Million Fifty Nine Thousand Three Hundred Five DOLLARS and 94 CENTS**

Collections for: December 16, 2021 to December 31, 2021

Building 448,918.02  
General 4610,387.92

\_\_\_\_\_  
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 12/16/21 to 12/31/21	
<b>Building</b>				
9001.0000	Current Tax		366,170.93	
9002.0000	Prior Tax		29.85	
9003.0000	Back Tax		220.40	
		Building	TOTAL	<b>366,421.18</b>
<b>General</b>				
9001.0000	Current Tax		585,729.05	
9002.0000	Prior Tax		47.75	
9003.0000	Back Tax		352.55	
		General	TOTAL	<b>586,129.35</b>
Warrant Date	1/06/2022	Warrant No:	2277060024	<b>Remit Total 952,550.53</b>

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: 2277060024

Date: 1/06/22

Fund: 7706

Pay Exactly <b>\$952,550.53</b>
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**PAY EXACTLY Nine Hundred Fifty Two Thousand Five Hundred Fifty DOLLARS and 53 CENTS**

Collections for: December 16, 2021 to December 31, 2021

Building 366,421.18

General 586,129.35

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk