

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/22 to 12/15/22
<b>4 Mill</b>			
9001.0000	Current Tax	16,961.38	
9002.0000	Prior Tax	35.25	
9003.0000	Back Tax	20.39	
9005.0000	Jt. County 4 Mill	13.53	
4 Mill		TOTAL	<b>17,030.55</b>
<b>Building</b>			
9001.0000	Current Tax	31,763.44	
9002.0000	Prior Tax	161.28	
Building		TOTAL	<b>31,924.72</b>
<b>General</b>			
9001.0000	Current Tax	222,405.03	
9002.0000	Prior Tax	1,129.28	
9008.0000	Interest Income Funds	134.79	
9030.0000	Mortgage Tax	727.91	
9104.0000	Auto Tax Stamps	38.11	
General		TOTAL	<b>224,435.12</b>
<b>Sinking</b>			
9001.0000	Current Tax	87,425.66	
9002.0000	Prior Tax	494.99	
Sinking		TOTAL	<b>87,920.65</b>
Warrant Date	12/20/2022	Warrant No: 2377010011	<b>Remit Total 361,311.04</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: 2377010011  
Date: 12/20/22  
Fund: 7701

Pay Exactly  
**\$361,311.04**

**PAY EXACTLY Three Hundred Sixty One Thousand Three Hundred Eleven DOLLARS and 4 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	17,030.55
Building	31,924.72
General	224,435.12
Sinking	87,920.65

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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 12/01/22 to 12/15/22
<b>4 Mill</b>			
9001.0000	Current Tax	122,915.91	
9002.0000	Prior Tax	255.42	
9003.0000	Back Tax	147.76	
9005.0000	Jt. County 4 Mill	98.08	
4 Mill		TOTAL	<b>123,417.17</b>
<b>Building</b>			
9001.0000	Current Tax	115,859.21	
9002.0000	Prior Tax	141.86	
9003.0000	Back Tax	95.43	
Building		TOTAL	<b>116,096.50</b>
<b>General</b>			
9001.0000	Current Tax	810,789.10	
9002.0000	Prior Tax	992.74	
9003.0000	Back Tax	667.86	
9008.0000	Interest Income Funds	743.07	
9030.0000	Mortgage Tax	5,275.02	
9104.0000	Auto Tax Stamps	276.15	
General		TOTAL	<b>818,743.94</b>
<b>Sinking</b>			
9001.0000	Current Tax	547,964.49	
9002.0000	Prior Tax	553.09	
9003.0000	Back Tax	432.80	
Sinking		TOTAL	<b>548,950.38</b>
Warrant Date 12/20/2022	Warrant No: 2377020114	Remit Total	<b>1,607,207.99</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: 2377020114  
Date: 12/20/22  
Fund: 7702

Pay Exactly  
**\$1,607,207.99**

**PAY EXACTLY One Million Six Hundred Seven Thousand Two Hundred Seven DOLLARS and 99 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	123,417.17
Building	116,096.50
General	818,743.94
Sinking	548,950.38

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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 12/01/22 to 12/15/22	
<b>4 Mill</b>				
9001.0000	Current Tax		57,701.37	
9002.0000	Prior Tax		119.90	
9003.0000	Back Tax		69.36	
9005.0000	Jt. County 4 Mill		46.05	
		4 Mill	TOTAL	<b>57,936.68</b>
<b>Building</b>				
9001.0000	Current Tax		159,366.70	
9002.0000	Prior Tax		134.59	
		Building	TOTAL	<b>159,501.29</b>
<b>General</b>				
9001.0000	Current Tax		1,116,826.67	
9002.0000	Prior Tax		943.19	
9008.0000	Interest Income Funds		568.66	
9030.0000	Mortgage Tax		2,476.29	
9104.0000	Auto Tax Stamps		129.63	
		General	TOTAL	<b>1,120,944.44</b>
<b>Sinking</b>				
9001.0000	Current Tax		550,224.54	
9002.0000	Prior Tax		489.42	
		Sinking	TOTAL	<b>550,713.96</b>
Warrant Date	12/20/2022	Warrant No:	2377020115	<b>Remit Total 1,889,096.37</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020115  
Date: 12/20/22  
Fund: 7702

Pay Exactly <b>\$1,889,096.37</b>
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**PAY EXACTLY One Million Eight Hundred Eighty Nine Thousand Ninety Six DOLLARS and 37 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	57,936.68
Building	159,501.29
General	1,120,944.44
Sinking	550,713.96

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JASON CARINI, County Treasurer Deputy

Non-Negotiable

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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 12/01/22 to 12/15/22
<b>4 Mill</b>			
9001.0000	Current Tax	24,164.86	
9002.0000	Prior Tax	50.21	
9003.0000	Back Tax	29.05	
9005.0000	Jt. County 4 Mill	19.28	
4 Mill		TOTAL	<b>24,263.40</b>
<b>Building</b>			
9001.0000	Current Tax	26,592.06	
9002.0000	Prior Tax	116.95	
9003.0000	Back Tax	20.13	
Building		TOTAL	<b>26,729.14</b>
<b>General</b>			
9001.0000	Current Tax	185,991.59	
9002.0000	Prior Tax	817.98	
9003.0000	Back Tax	140.77	
9008.0000	Interest Income Funds	98.20	
9030.0000	Mortgage Tax	1,037.05	
9104.0000	Auto Tax Stamps	54.29	
General		TOTAL	<b>188,139.88</b>
<b>Sinking</b>			
9001.0000	Current Tax	80,132.78	
9002.0000	Prior Tax	355.78	
9003.0000	Back Tax	61.42	
Sinking		TOTAL	<b>80,549.98</b>
Warrant Date 12/20/2022	Warrant No: 2377020116	Remit Total	<b>319,682.40</b>

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: 2377020116

Date: 12/20/22

Fund: 7702

Pay Exactly  
**\$319,682.40**

**PAY EXACTLY Three Hundred Nineteen Thousand Six Hundred Eighty Two DOLLARS and 40 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	24,263.40
Building	26,729.14
General	188,139.88
Sinking	80,549.98

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JASON CARINI, County Treasurer Deputy

Non-Negotiable

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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 12/01/22 to 12/15/22
<b>4 Mill</b>			
9001.0000	Current Tax	55,356.30	
9002.0000	Prior Tax	115.03	
9003.0000	Back Tax	66.54	
9005.0000	Jt. County 4 Mill	44.17	
4 Mill		TOTAL	<b>55,582.04</b>
<b>Building</b>			
9001.0000	Current Tax	81,646.87	
9002.0000	Prior Tax	109.30	
9003.0000	Back Tax	208.70	
Building		TOTAL	<b>81,964.87</b>
<b>General</b>			
9001.0000	Current Tax	572,013.13	
9002.0000	Prior Tax	765.77	
9003.0000	Back Tax	1,462.13	
9008.0000	Interest Income Funds	262.03	
9030.0000	Mortgage Tax	2,375.65	
9104.0000	Auto Tax Stamps	124.37	
General		TOTAL	<b>577,003.08</b>
<b>Sinking</b>			
9001.0000	Current Tax	294,413.76	
9002.0000	Prior Tax	403.44	
9003.0000	Back Tax	780.22	
Sinking		TOTAL	<b>295,597.42</b>
Warrant Date 12/20/2022	Warrant No: 2377020117	Remit Total	<b>1,010,147.41</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020117  
Date: 12/20/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$1,010,147.41**

**PAY EXACTLY One Million Ten Thousand One Hundred Forty Seven DOLLARS and 41 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	55,582.04
Building	81,964.87
General	577,003.08
Sinking	295,597.42

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 12/01/22 to 12/15/22	
<b>4 Mill</b>				
9001.0000	Current Tax		42,304.98	
9002.0000	Prior Tax		87.91	
9003.0000	Back Tax		50.86	
9005.0000	Jt. County 4 Mill		33.75	
			<b>4 Mill</b>	<b>TOTAL</b>
				<b>42,477.50</b>
<b>Building</b>				
9001.0000	Current Tax		49,571.41	
9002.0000	Prior Tax		275.27	
9003.0000	Back Tax		212.37	
			<b>Building</b>	<b>TOTAL</b>
				<b>50,059.05</b>
<b>General</b>				
9001.0000	Current Tax		346,999.91	
9002.0000	Prior Tax		1,926.90	
9003.0000	Back Tax		1,486.58	
9008.0000	Interest Income Funds		150.86	
9030.0000	Mortgage Tax		1,815.55	
9104.0000	Auto Tax Stamps		95.05	
			<b>General</b>	<b>TOTAL</b>
				<b>352,474.85</b>
<b>Sinking</b>				
9001.0000	Current Tax		118,818.57	
9002.0000	Prior Tax		607.82	
9003.0000	Back Tax		525.10	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>119,951.49</b>
Warrant Date	12/20/2022	Warrant No:	2377020118	<b>Remit Total</b>
				<b>564,962.89</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020118  
Date: 12/20/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$564,962.89</b>
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**PAY EXACTLY Five Hundred Sixty Four Thousand Nine Hundred Sixty Two DOLLARS and 89 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	42,477.50
Building	50,059.05
General	352,474.85
Sinking	119,951.49

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JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 12/01/22 to 12/15/22
<b>4 Mill</b>			
9001.0000	Current Tax	41,712.85	
9002.0000	Prior Tax	86.68	
9003.0000	Back Tax	50.14	
9005.0000	Jt. County 4 Mill	33.29	
4 Mill		TOTAL	<b>41,882.96</b>
<b>Building</b>			
9001.0000	Current Tax	26,681.53	
9002.0000	Prior Tax	121.41	
9003.0000	Back Tax	58.40	
Building		TOTAL	<b>26,861.34</b>
<b>General</b>			
9001.0000	Current Tax	186,821.62	
9002.0000	Prior Tax	850.07	
9003.0000	Back Tax	408.95	
9008.0000	Interest Income Funds	212.25	
9030.0000	Mortgage Tax	1,790.14	
9104.0000	Auto Tax Stamps	93.71	
General		TOTAL	<b>190,176.74</b>
<b>Sinking</b>			
9001.0000	Current Tax	115,636.93	
9002.0000	Prior Tax	442.76	
9003.0000	Back Tax	242.01	
Sinking		TOTAL	<b>116,321.70</b>
Warrant Date 12/20/2022	Warrant No: 2377020119	<b>Remit Total</b>	<b>375,242.74</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: 2377020119  
Date: 12/20/22  
Fund: 7702

Pay Exactly  
**\$375,242.74**

**PAY EXACTLY Three Hundred Seventy Five Thousand Two Hundred Forty Two DOLLARS and 74 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	41,882.96
Building	26,861.34
General	190,176.74
Sinking	116,321.70

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JASON CARINI, County Treasurer Deputy

Non-Negotiable

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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 12/01/22 to 12/15/22	
<b>4 Mill</b>				
9001.0000	Current Tax		13,856.93	
9002.0000	Prior Tax		28.79	
9003.0000	Back Tax		16.66	
9005.0000	Jt. County 4 Mill		11.06	
			<b>4 Mill</b>	<b>TOTAL</b>
				<b>13,913.44</b>
<b>Building</b>				
9001.0000	Current Tax		6,267.95	
9002.0000	Prior Tax		40.37	
9003.0000	Back Tax		39.03	
			<b>Building</b>	<b>TOTAL</b>
				<b>6,347.35</b>
<b>General</b>				
9001.0000	Current Tax		43,899.71	
9002.0000	Prior Tax		282.75	
9003.0000	Back Tax		273.39	
9008.0000	Interest Income Funds		60.66	
9030.0000	Mortgage Tax		594.67	
9104.0000	Auto Tax Stamps		31.13	
			<b>General</b>	<b>TOTAL</b>
				<b>45,142.31</b>
<b>Sinking</b>				
9001.0000	Current Tax		25,746.79	
9002.0000	Prior Tax		139.98	
9003.0000	Back Tax		158.46	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>26,045.23</b>
Warrant Date	12/20/2022	Warrant No:	2377020120	<b>Remit Total</b>
				<b>91,448.33</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020120  
Date: 12/20/22  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$91,448.33</b>
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**PAY EXACTLY** **Ninety One Thousand Four Hundred Forty Eight DOLLARS and 33 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	13,913.44
Building	6,347.35
General	45,142.31
Sinking	26,045.23

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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 12/01/22 to 12/15/22	
4 Mill				
9001.0000	Current Tax		45,634.97	
9002.0000	Prior Tax		94.83	
9003.0000	Back Tax		54.86	
9005.0000	Jt. County 4 Mill		36.41	
		4 Mill	TOTAL	<b>45,821.07</b>
Building				
9001.0000	Current Tax		27,203.01	
		Building	TOTAL	<b>27,203.01</b>
General				
9001.0000	Current Tax		190,527.97	
9008.0000	Interest Income Funds		190.31	
9030.0000	Mortgage Tax		1,958.46	
9104.0000	Auto Tax Stamps		102.53	
		General	TOTAL	<b>192,779.27</b>
Sinking				
9001.0000	Current Tax		95,771.70	
		Sinking	TOTAL	<b>95,771.70</b>
Warrant Date	12/20/2022	Warrant No:	2377020121	<b>Remit Total 361,575.05</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: 2377020121  
Date: 12/20/22  
Fund: 7702

Pay Exactly  
**\$361,575.05**

**PAY EXACTLY Three Hundred Sixty One Thousand Five Hundred Seventy Five DOLLARS and 5 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill	45,821.07
Building	27,203.01
General	192,779.27
Sinking	95,771.70

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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 12/01/22 to 12/15/22
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	99,155.49 572.46	
	4 Mill TOTAL	<b>99,727.95</b>
Warrant Date 12/20/2022	Warrant No: 2377020122	Remit Total <b>99,727.95</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: 2377020122  
Date: 12/20/22  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$99,727.95</b>
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**PAY EXACTLY** Ninety Nine Thousand Seven Hundred Twenty Seven DOLLARS and 95 CENTS

Collections for: December 1, 2022 to December 15, 2022

4 Mill 99,727.95

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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 12/01/22 to 12/15/22	
<b>Building</b>				
9001.0000	Current Tax		127,209.25	
9002.0000	Prior Tax		734.42	
		Building	TOTAL	<b>127,943.67</b>
<b>General</b>				
9001.0000	Current Tax		890,222.85	
9002.0000	Prior Tax		5,139.55	
9008.0000	Interest Income Funds		689.87	
		General	TOTAL	<b>896,052.27</b>
<b>Sinking</b>				
9001.0000	Current Tax		695,297.66	
9002.0000	Prior Tax		3,842.44	
		Sinking	TOTAL	<b>699,140.10</b>
Warrant Date	12/20/2022	Warrant No:	2377020123	<b>Remit Total 1,723,136.04</b>

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: 2377020123

Date: 12/20/22

Fund: 7702

Pay Exactly <b>\$1,723,136.04</b>
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**PAY EXACTLY One Million Seven Hundred Twenty Three Thousand One Hundred Thirty Six DOLLARS and 4 CENTS**

Collections for: December 1, 2022 to December 15, 2022

Building	127,943.67
General	896,052.27
Sinking	699,140.10

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JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

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Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 12/01/22 to 12/15/22
4 Mill 9001.0000 Current Tax	6,340.76	
	4 Mill TOTAL	<b>6,340.76</b>
Warrant Date 12/20/2022	Warrant No: 2377020124	<b>Remit Total 6,340.76</b>

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: 2377020124

Date: 12/20/22

Fund: 7702

<p>Pay Exactly <b>\$6,340.76</b></p>
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**PAY EXACTLY Six Thousand Three Hundred Forty DOLLARS and 76 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill 6,340.76

\_\_\_\_\_  
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 12/01/22 to 12/15/22	
Building 9001.0000	Current Tax	8,660.55	Building TOTAL	<b>8,660.55</b>
General 9001.0000 9008.0000	Current Tax Interest Income Funds	56,401.84 54.97	General TOTAL	<b>56,456.81</b>
Sinking 9001.0000	Current Tax	44,029.63	Sinking TOTAL	<b>44,029.63</b>
Warrant Date	12/20/2022	Warrant No:	2377020125	<b>Remit Total 109,146.99</b>

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: 2377020125

Date: 12/20/22

Fund: 7702

Pay Exactly  
**\$109,146.99**

**PAY EXACTLY One Hundred Nine Thousand One Hundred Forty Six DOLLARS and 99 CENTS**

Collections for: December 1, 2022 to December 15, 2022

Building	8,660.55
General	56,456.81
Sinking	44,029.63

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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 12/01/22 to 12/15/22
4 Mill 9001.0000 Current Tax	4 Mill	926.25 <b>926.25</b>
Warrant Date 12/20/2022	Warrant No: 2377020126	TOTAL <b>Remit Total 926.25</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2377020126

Date: 12/20/22

Fund: 7702

Pay Exactly <b>\$926.25</b>
--------------------------------

**PAY EXACTLY Nine Hundred Twenty Six DOLLARS and 25 CENTS**

Collections for: December 1, 2022 to December 15, 2022

4 Mill 926.25

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

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

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/01/22 to 12/15/22	
Building 9001.0000	Current Tax	1,188.30		
		Building	TOTAL	<b>1,188.30</b>
General 9001.0000	Current Tax	8,322.66		
9008.0000	Interest Income Funds	2.96		
		General	TOTAL	<b>8,325.62</b>
Sinking 9001.0000	Current Tax	4,113.89		
		Sinking	TOTAL	<b>4,113.89</b>
Warrant Date	12/20/2022	Warrant No:	2377020127	<b>Remit Total 13,627.81</b>

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: 2377020127

Date: 12/20/22

Fund: 7702

Pay Exactly <b>\$13,627.81</b>
-----------------------------------

**PAY EXACTLY Thirteen Thousand Six Hundred Twenty Seven DOLLARS and 81 CENTS**

Collections for: December 1, 2022 to December 15, 2022

Building 1,188.30  
General 8,325.62  
Sinking 4,113.89

\_\_\_\_\_  
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 12/01/22 to 12/15/22	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		7,527.07	
9215.0000	OTC - Motor Vehicle		4,417.77	
		General	TOTAL	<b>11,944.84</b>
<b>Sinking</b>				
9001.0000	Current Tax		190,733.67	
9008.0000	Interest Income Funds		78.39	
		Sinking	TOTAL	<b>190,812.06</b>
Warrant Date	12/20/2022	Warrant No:	2377030047	<b>Remit Total 202,756.90</b>

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: 2377030047  
Date: 12/20/22  
Fund: 7703

Pay Exactly <b>\$202,756.90</b>
------------------------------------

**PAY EXACTLY Two Hundred Two Thousand Seven Hundred Fifty Six DOLLARS and 90 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 11,944.84  
Sinking 190,812.06

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General		
9208.0000 OTC - Alcoholic Beverage		2,009.17
9215.0000 OTC - Motor Vehicle		1,185.60
	General	TOTAL
		<b>3,194.77</b>
Warrant Date 12/20/2022	Warrant No: 2377030048	Remit Total <b>3,194.77</b>

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: 2377030048

Date: 12/20/22

Fund: 7703

<p>Pay Exactly <b>\$3,194.77</b></p>
--

**PAY EXACTLY Three Thousand One Hundred Ninety Four DOLLARS and 77 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 3,194.77

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General		
9208.0000 OTC - Alcoholic Beverage		19,758.68
9215.0000 OTC - Motor Vehicle		11,546.26
	General	TOTAL
		<b>31,304.94</b>
Warrant Date 12/20/2022	Warrant No: 2377030049	Remit Total <b>31,304.94</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: 2377030049  
Date: 12/20/22  
Fund: 7703

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

Pay Exactly <b>\$31,304.94</b>
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**PAY EXACTLY Thirty One Thousand Three Hundred Four DOLLARS and 94 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 31,304.94

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General 9208.0000 OTC - Alcoholic Beverage	General	371.35
	TOTAL	<b>371.35</b>
Warrant Date 12/20/2022	Warrant No: 2377030050	<b>Remit Total 371.35</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: 2377030050

Date: 12/20/22

Fund: 7703

<p>Pay Exactly <b>\$371.35</b></p>
--

**PAY EXACTLY Three Hundred Seventy One DOLLARS and 35 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 371.35

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General		
9208.0000 OTC - Alcoholic Beverage		1,907.25
9215.0000 OTC - Motor Vehicle		1,119.01
	General	TOTAL
		<b>3,026.26</b>
Warrant Date 12/20/2022	Warrant No: 2377030051	Remit Total <b>3,026.26</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: 2377030051  
Date: 12/20/22  
Fund: 7703

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

Pay Exactly  
**\$3,026.26**

**PAY EXACTLY Three Thousand Twenty Six DOLLARS and 26 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 3,026.26

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General		
9208.0000 OTC - Alcoholic Beverage		1,316.91
9215.0000 OTC - Motor Vehicle		780.10
	General	TOTAL
		<b>2,097.01</b>
Warrant Date 12/20/2022	Warrant No: 2377030052	Remit Total <b>2,097.01</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: 2377030052

Date: 12/20/22

Fund: 7703

<p>Pay Exactly <b>\$2,097.01</b></p>
--

**PAY EXACTLY Two Thousand Ninety Seven DOLLARS and 1 CENT**

Collections for: December 1, 2022 to December 15, 2022

General 2,097.01

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General		
9208.0000 OTC - Alcoholic Beverage		260.36
9215.0000 OTC - Motor Vehicle		154.00
	General	TOTAL
		<b>414.36</b>
Warrant Date 12/20/2022	Warrant No: 2377030053	Remit Total <b>414.36</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: 2377030053

Date: 12/20/22

Fund: 7703

<p>Pay Exactly <b>\$414.36</b></p>
--

**PAY EXACTLY Four Hundred Fourteen DOLLARS and 36 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 414.36

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General		
9208.0000 OTC - Alcoholic Beverage		5,303.96
9215.0000 OTC - Motor Vehicle		3,247.03
	General	TOTAL
		<b>8,550.99</b>
Warrant Date 12/20/2022	Warrant No: 2377030054	Remit Total <b>8,550.99</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: 2377030054

Date: 12/20/22

Fund: 7703

<p>Pay Exactly <b>\$8,550.99</b></p>
--

**PAY EXACTLY Eight Thousand Five Hundred Fifty DOLLARS and 99 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 8,550.99

\_\_\_\_\_  
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 12/01/22 to 12/15/22
<b>General</b>		
9001.0000	Current Tax	48,503.10
9002.0000	Prior Tax	64.93
9003.0000	Back Tax	123.98
9008.0000	Interest Income Funds	16.64
General		<b>TOTAL 48,708.65</b>
<b>Sinking</b>		
9001.0000	Current Tax	16,814.41
9002.0000	Prior Tax	30.95
9003.0000	Back Tax	51.94
Sinking		<b>TOTAL 16,897.30</b>
Warrant Date 12/20/2022	Warrant No: 2377040011	<b>Remit Total 65,605.95</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: 2377040011  
Date: 12/20/22  
Fund: 7704

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

Pay Exactly <b>\$65,605.95</b>
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**PAY EXACTLY Sixty Five Thousand Six Hundred Five DOLLARS and 95 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 48,708.65  
Sinking 16,897.30

\_\_\_\_\_  
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 12/01/22 to 12/15/22
<b>General</b>			
9001.0000	Current Tax	47,003.21	
9002.0000	Prior Tax	87.69	
9003.0000	Back Tax	85.14	
9008.0000	Interest Income Funds	38.36	
		General	<b>TOTAL 47,214.40</b>
<b>Sinking</b>			
9001.0000	Current Tax	21,127.94	
9002.0000	Prior Tax	44.43	
9003.0000	Back Tax	51.18	
		Sinking	<b>TOTAL 21,223.55</b>
Warrant Date 12/20/2022	Warrant No: 2377050051	<b>Remit Total</b>	<b>68,437.95</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: 2377050051  
Date: 12/20/22  
Fund: 7705

<p>Pay Exactly <b>\$68,437.95</b></p>
---

**PAY EXACTLY Sixty Eight Thousand Four Hundred Thirty Seven DOLLARS and 95 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 47,214.40  
Sinking 21,223.55

\_\_\_\_\_  
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 12/01/22 to 12/15/22	
<b>General</b>				
9001.0000	Current Tax		124,771.10	
9002.0000	Prior Tax		1,476.93	
9008.0000	Interest Income Funds		98.24	
			<b>General</b>	<b>TOTAL</b>
				<b>126,346.27</b>
<b>Sinking</b>				
9001.0000	Current Tax		43,666.34	
9002.0000	Prior Tax		516.88	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>44,183.22</b>
Warrant Date	12/20/2022	Warrant No:	2377050052	<b>Remit Total</b>
				<b>170,529.49</b>

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: 2377050052  
Date: 12/20/22  
Fund: 7705

Pay Exactly <b>\$170,529.49</b>
------------------------------------

**PAY EXACTLY One Hundred Seventy Thousand Five Hundred Twenty Nine DOLLARS and 49 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 126,346.27  
Sinking 44,183.22

\_\_\_\_\_  
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 12/01/22 to 12/15/22	
<b>General</b>				
9001.0000	Current Tax		203,666.59	
9002.0000	Prior Tax		244.04	
9003.0000	Back Tax		466.97	
9008.0000	Interest Income Funds		111.28	
			General	TOTAL
				<b>204,488.88</b>
<b>Sinking</b>				
9001.0000	Current Tax		54,942.19	
9002.0000	Prior Tax		63.93	
9003.0000	Back Tax		143.05	
			Sinking	TOTAL
				<b>55,149.17</b>
Warrant Date	12/20/2022	Warrant No:	2377050053	<b>Remit Total</b>
				<b>259,638.05</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: 2377050053  
Date: 12/20/22  
Fund: 7705

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

Pay Exactly <b>\$259,638.05</b>
------------------------------------

**PAY EXACTLY Two Hundred Fifty Nine Thousand Six Hundred Thirty Eight DOLLARS and 5 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 204,488.88  
Sinking 55,149.17

\_\_\_\_\_  
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 12/01/22 to 12/15/22	
<b>General</b>				
9001.0000	Current Tax		36,369.56	
9002.0000	Prior Tax		231.70	
9003.0000	Back Tax		121.56	
9008.0000	Interest Income Funds		56.92	
			<b>General</b>	<b>TOTAL</b>
				<b>36,779.74</b>
<b>Sinking</b>				
9001.0000	Current Tax		21,821.74	
9002.0000	Prior Tax		139.02	
9003.0000	Back Tax		36.47	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>21,997.23</b>
Warrant Date	12/20/2022	Warrant No:	2377050054	<b>Remit Total</b>
				<b>58,776.97</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: 2377050054  
Date: 12/20/22  
Fund: 7705

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

Pay Exactly <b>\$58,776.97</b>
-----------------------------------

**PAY EXACTLY Fifty Eight Thousand Seven Hundred Seventy Six DOLLARS and 97 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 36,779.74  
Sinking 21,997.23

\_\_\_\_\_  
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 12/01/22 to 12/15/22
General 9001.0000 Current Tax 9008.0000 Interest Income Funds	65,820.25 34.40	
	General TOTAL	<b>65,854.65</b>
Warrant Date 12/20/2022	Warrant No: 2377050055	Remit Total <b>65,854.65</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: 2377050055  
Date: 12/20/22  
Fund: 7705

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

Pay Exactly <b>\$65,854.65</b>
-----------------------------------

**PAY EXACTLY Sixty Five Thousand Eight Hundred Fifty Four DOLLARS and 65 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 65,854.65

\_\_\_\_\_  
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 12/01/22 to 12/15/22	
General				
9001.0000	Current Tax		21,942.52	
9002.0000	Prior Tax		28.83	
9008.0000	Interest Income Funds		8.29	
		General	TOTAL	<b>21,979.64</b>
Warrant Date	12/20/2022	Warrant No:	2377050056	<b>Remit Total 21,979.64</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: 2377050056  
Date: 12/20/22  
Fund: 7705

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

Pay Exactly <b>\$21,979.64</b>
-----------------------------------

**PAY EXACTLY Twenty One Thousand Nine Hundred Seventy Nine DOLLARS and 64 CENTS**

Collections for: December 1, 2022 to December 15, 2022

General 21,979.64

\_\_\_\_\_  
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 12/01/22 to 12/15/22
<b>Building</b>			
9001.0000	Current Tax	97,049.00	
9002.0000	Prior Tax	326.20	
9003.0000	Back Tax	123.33	
		<b>Building TOTAL</b>	<b>97,498.53</b>
<b>General</b>			
9001.0000	Current Tax	996,693.32	
9002.0000	Prior Tax	3,350.06	
9003.0000	Back Tax	1,266.49	
9008.0000	Interest Income Funds	428.49	
		<b>General TOTAL</b>	<b>1,001,738.36</b>
Warrant Date 12/20/2022	Warrant No: 2377060021	<b>Remit Total</b>	<b>1,099,236.89</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: 2377060021

Date: 12/20/22

Fund: 7706

Pay Exactly <b>\$1,099,236.89</b>
--------------------------------------

**PAY EXACTLY One Million Ninety Nine Thousand Two Hundred Thirty Six DOLLARS and 89 CENTS**

Collections for: December 1, 2022 to December 15, 2022

Building 97,498.53  
General 1001,738.36

\_\_\_\_\_  
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 12/01/22 to 12/15/22	
Building				
9001.0000	Current Tax		159,681.64	
9002.0000	Prior Tax		134.86	
		Building	TOTAL	<b>159,816.50</b>
General				
9001.0000	Current Tax		255,427.65	
9002.0000	Prior Tax		215.71	
9008.0000	Interest Income Funds		124.43	
		General	TOTAL	<b>255,767.79</b>
Warrant Date	12/20/2022	Warrant No:	2377060022	<b>Remit Total 415,584.29</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: 2377060022

Date: 12/20/22

Fund: 7706

Pay Exactly <b>\$415,584.29</b>
------------------------------------

**PAY EXACTLY Four Hundred Fifteen Thousand Five Hundred Eighty Four DOLLARS and 29 CENTS**

Collections for: December 1, 2022 to December 15, 2022

Building 159,816.50  
General 255,767.79

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

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