

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/16/22 to 12/31/22	
4 Mill				
9001.0000	Current Tax		66,835.22	
9002.0000	Prior Tax		24.11	
9003.0000	Back Tax		24.96	
4 Mill			TOTAL	66,884.29
Building				
9001.0000	Current Tax		122,469.37	
9002.0000	Prior Tax		116.14	
9003.0000	Back Tax		30.73	
Building			TOTAL	122,616.24
General				
9001.0000	Current Tax		857,520.68	
9002.0000	Prior Tax		813.20	
9003.0000	Back Tax		215.18	
9030.0000	Mortgage Tax		1,728.46	
General			TOTAL	860,277.52
Sinking				
9001.0000	Current Tax		337,084.61	
9002.0000	Prior Tax		356.44	
9003.0000	Back Tax		93.32	
Sinking			TOTAL	337,534.37
Warrant Date	1/05/2023	Warrant No:	2377010012	Remit Total 1,387,312.42

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: 2377010012

Date: 1/05/23

Fund: 7701

Pay Exactly
\$1,387,312.42

PAY EXACTLY One Million Three Hundred Eighty Seven Thousand Three Hundred Twelve DOLLARS and 42 CENTS

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

4 Mill	66,884.29
Building	122,616.24
General	860,277.52
Sinking	337,534.37

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 12/16/22 to 12/31/22	
4 Mill				
9001.0000	Current Tax		484,342.32	
9002.0000	Prior Tax		174.73	
9003.0000	Back Tax		180.87	
4 Mill			TOTAL	484,697.92
Building				
9001.0000	Current Tax		580,955.49	
9002.0000	Prior Tax		88.25	
9003.0000	Back Tax		93.02	
Building			TOTAL	581,136.76
General				
9001.0000	Current Tax		4,065,558.14	
9002.0000	Prior Tax		617.55	
9003.0000	Back Tax		650.99	
9030.0000	Mortgage Tax		12,525.82	
General			TOTAL	4,079,352.50
Sinking				
9001.0000	Current Tax		2,747,670.77	
9002.0000	Prior Tax		344.05	
9003.0000	Back Tax		431.33	
Sinking			TOTAL	2,748,446.15
Warrant Date	1/05/2023	Warrant No:	2377020128	Remit Total 7,893,633.33

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: 2377020128

Date: 1/05/23

Fund: 7702

Pay Exactly
\$7,893,633.33

PAY EXACTLY Seven Million Eight Hundred Ninety Three Thousand Six Hundred Thirty Three DOLLARS and 33 CENTS

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

4 Mill	484,697.92
Building	581,136.76
General	4,079,352.50
Sinking	2,748,446.15

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 12/16/22 to 12/31/22	
4 Mill	9001.0000 Current Tax		227,368.57	
	9002.0000 Prior Tax		82.02	
	9003.0000 Back Tax		84.91	
		4 Mill	TOTAL	227,535.50
Building	9001.0000 Current Tax		389,784.92	
	9002.0000 Prior Tax		274.05	
	9003.0000 Back Tax		373.79	
		Building	TOTAL	390,432.76
General	9001.0000 Current Tax		2,731,575.72	
	9002.0000 Prior Tax		1,920.51	
	9003.0000 Back Tax		2,619.48	
	9030.0000 Mortgage Tax		5,880.09	
		General	TOTAL	2,741,995.80
Sinking	9001.0000 Current Tax		1,345,759.39	
	9002.0000 Prior Tax		996.54	
	9003.0000 Back Tax		1,439.91	
		Sinking	TOTAL	1,348,195.84
Warrant Date	1/05/2023	Warrant No:	2377020129	Remit Total 4,708,159.90

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: 2377020129

Date: 1/05/23

Fund: 7702

Pay Exactly \$4,708,159.90

PAY EXACTLY Four Million Seven Hundred Eight Thousand One Hundred Fifty Nine DOLLARS and 90 CENTS

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

4 Mill	227,535.50
Building	390,432.76
General	2741,995.80
Sinking	1348,195.84

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 12/16/22 to 12/31/22	
4 Mill				
9001.0000	Current Tax		95,220.11	
9002.0000	Prior Tax		34.35	
9003.0000	Back Tax		35.56	
		4 Mill	TOTAL	95,290.02
Building				
9001.0000	Current Tax		64,889.57	
9002.0000	Prior Tax		86.32	
9003.0000	Back Tax		10.72	
		Building	TOTAL	64,986.61
General				
9001.0000	Current Tax		453,854.04	
9002.0000	Prior Tax		603.80	
9003.0000	Back Tax		74.97	
9030.0000	Mortgage Tax		2,462.54	
		General	TOTAL	456,995.35
Sinking				
9001.0000	Current Tax		195,538.87	
9002.0000	Prior Tax		262.62	
9003.0000	Back Tax		32.71	
		Sinking	TOTAL	195,834.20
Warrant Date	1/05/2023	Warrant No:	2377020130	Remit Total 813,106.18

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: 2377020130

Date: 1/05/23

Fund: 7702

Pay Exactly
\$813,106.18

PAY EXACTLY Eight Hundred Thirteen Thousand One Hundred Six DOLLARS and 18 CENTS

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

4 Mill	95,290.02
Building	64,986.61
General	456,995.35
Sinking	195,834.20

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 12/16/22 to 12/31/22	
4 Mill	9001.0000 Current Tax		218,127.99	
	9002.0000 Prior Tax		78.69	
	9003.0000 Back Tax		81.45	
		4 Mill	TOTAL	218,288.13
Building	9001.0000 Current Tax		233,685.24	
	9002.0000 Prior Tax		6.68	
		Building	TOTAL	233,691.92
General	9001.0000 Current Tax		1,637,184.90	
	9002.0000 Prior Tax		46.83	
	9030.0000 Mortgage Tax		5,641.11	
		General	TOTAL	1,642,872.84
Sinking	9001.0000 Current Tax		842,655.09	
	9002.0000 Prior Tax		24.67	
		Sinking	TOTAL	842,679.76
Warrant Date	1/05/2023	Warrant No:	2377020131	Remit Total 2,937,532.65

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020131

Date: 1/05/23

Fund: 7702

Pay Exactly \$2,937,532.65

PAY EXACTLY Two Million Nine Hundred Thirty Seven Thousand Five Hundred Thirty Two DOLLARS and 65 CENTS

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

4 Mill	218,288.13
Building	233,691.92
General	1642,872.84
Sinking	842,679.76

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 12/16/22 to 12/31/22	
4 Mill				
9001.0000	Current Tax		166,700.08	
9002.0000	Prior Tax		60.14	
9003.0000	Back Tax		62.25	
		4 Mill	TOTAL	166,822.47
Building				
9001.0000	Current Tax		142,740.27	
9002.0000	Prior Tax		48.93	
9003.0000	Back Tax		26.29	
		Building	TOTAL	142,815.49
General				
9001.0000	Current Tax		999,181.89	
9002.0000	Prior Tax		342.53	
9003.0000	Back Tax		184.02	
9030.0000	Mortgage Tax		4,311.12	
		General	TOTAL	1,004,019.56
Sinking				
9001.0000	Current Tax		342,136.60	
9002.0000	Prior Tax		108.05	
9003.0000	Back Tax		70.66	
		Sinking	TOTAL	342,315.31
Warrant Date	1/05/2023	Warrant No:	2377020132	Remit Total 1,655,972.83

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020132

Date: 1/05/23

Fund: 7702

Pay Exactly \$1,655,972.83

PAY EXACTLY One Million Six Hundred Fifty Five Thousand Nine Hundred Seventy Two DOLLARS and 83 CENTS

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

4 Mill	166,822.47
Building	142,815.49
General	1,004,019.56
Sinking	342,315.31

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 12/16/22 to 12/31/22	
4 Mill				
9001.0000	Current Tax		164,366.83	
9002.0000	Prior Tax		59.30	
9003.0000	Back Tax		61.38	
		4 Mill	TOTAL	164,487.51
Building				
9001.0000	Current Tax		143,759.68	
9002.0000	Prior Tax		95.05	
9003.0000	Back Tax		71.66	
		Building	TOTAL	143,926.39
General				
9001.0000	Current Tax		1,006,592.13	
9002.0000	Prior Tax		665.50	
9003.0000	Back Tax		501.76	
9030.0000	Mortgage Tax		4,250.77	
		General	TOTAL	1,012,010.16
Sinking				
9001.0000	Current Tax		623,050.05	
9002.0000	Prior Tax		346.63	
9003.0000	Back Tax		294.56	
		Sinking	TOTAL	623,691.24
Warrant Date	1/05/2023	Warrant No:	2377020133	Remit Total 1,944,115.30

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: 2377020133

Date: 1/05/23

Fund: 7702

Pay Exactly
\$1,944,115.30

PAY EXACTLY One Million Nine Hundred Forty Four Thousand One Hundred Fifteen DOLLARS and 30 CENTS

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

4 Mill	164,487.51
Building	143,926.39
General	1,012,010.16
Sinking	623,691.24

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 12/16/22 to 12/31/22	
4 Mill	9001.0000 Current Tax		54,602.31	
	9002.0000 Prior Tax		19.69	
	9003.0000 Back Tax		20.38	
		4 Mill	TOTAL	54,642.38
Building	9001.0000 Current Tax		38,327.61	
	9002.0000 Prior Tax		35.22	
	9003.0000 Back Tax		167.90	
		Building	TOTAL	38,530.73
General	9001.0000 Current Tax		268,440.66	
	9002.0000 Prior Tax		246.69	
	9003.0000 Back Tax		1,175.92	
	9030.0000 Mortgage Tax		1,412.10	
		General	TOTAL	271,275.37
Sinking	9001.0000 Current Tax		157,438.01	
	9002.0000 Prior Tax		122.13	
	9003.0000 Back Tax		673.85	
		Sinking	TOTAL	158,233.99
Warrant Date	1/05/2023	Warrant No:	2377020134	Remit Total 522,682.47

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020134

Date: 1/05/23

Fund: 7702

Pay Exactly \$522,682.47

PAY EXACTLY Five Hundred Twenty Two Thousand Six Hundred Eighty Two DOLLARS and 47 CENTS

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

4 Mill	54,642.38
Building	38,530.73
General	271,275.37
Sinking	158,233.99

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 12/16/22 to 12/31/22	
4 Mill	9001.0000	Current Tax	179,821.70	
	9002.0000	Prior Tax	64.87	
	9003.0000	Back Tax	67.15	
		4 Mill	TOTAL	179,953.72
Building	9001.0000	Current Tax	354,573.37	
		Building	TOTAL	354,573.37
General	9001.0000	Current Tax	2,483,406.76	
	9030.0000	Mortgage Tax	4,650.46	
		General	TOTAL	2,488,057.22
Sinking	9001.0000	Current Tax	1,248,321.15	
		Sinking	TOTAL	1,248,321.15
Warrant Date	1/05/2023	Warrant No:	2377020135	Remit Total 4,270,905.46

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: 2377020135

Date: 1/05/23

Fund: 7702

Pay Exactly
\$4,270,905.46

PAY EXACTLY Four Million Two Hundred Seventy Thousand Nine Hundred Five DOLLARS and 46 CENTS

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

4 Mill	179,953.72
Building	354,573.37
General	2488,057.22
Sinking	1248,321.15

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 12/16/22 to 12/31/22	
4 Mill	9001.0000 Current Tax		575,294.73	
	9002.0000 Prior Tax		384.05	
	9003.0000 Back Tax		156.24	
		4 Mill	TOTAL	575,835.02
Warrant Date 1/05/2023		Warrant No: 2377020136	Remit Total	575,835.02

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020136
Date: 1/05/23
Fund: 7702

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

Pay Exactly
\$575,835.02

PAY EXACTLY Five Hundred Seventy Five Thousand Eight Hundred Thirty Five DOLLARS and 2 CENTS

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

4 Mill 575,835.02

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 12/16/22 to 12/31/22
Building			
9001.0000	Current Tax	738,061.04	
9002.0000	Prior Tax	492.71	
9003.0000	Back Tax	200.44	
	Building	TOTAL	738,754.19
General			
9001.0000	Current Tax	5,165,024.02	
9002.0000	Prior Tax	3,448.02	
9003.0000	Back Tax	1,402.70	
	General	TOTAL	5,169,874.74
Sinking			
9001.0000	Current Tax	4,034,078.81	
9002.0000	Prior Tax	2,577.82	
9003.0000	Back Tax	1,046.02	
	Sinking	TOTAL	4,037,702.65
Warrant Date 1/05/2023	Warrant No: 2377020137	Remit Total	9,946,331.58

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: 2377020137

Date: 1/05/23

Fund: 7702

Pay Exactly \$9,946,331.58

PAY EXACTLY Nine Million Nine Hundred Forty Six Thousand Three Hundred Thirty One DOLLARS and 58 CENTS

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

Building 738,754.19
General 5169,874.74
Sinking 4037,702.65

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 12/16/22 to 12/31/22
4 Mill 9001.0000 Current Tax	47,033.22	
	4 Mill TOTAL	47,033.22
Warrant Date 1/05/2023	Warrant No: 2377020138	Remit Total 47,033.22

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: 2377020138

Date: 1/05/23

Fund: 7702

Pay Exactly \$47,033.22

PAY EXACTLY Forty Seven Thousand Thirty Three DOLLARS and 22 CENTS

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

4 Mill 47,033.22

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 12/16/22 to 12/31/22	
Building 9001.0000 Current Tax	Building	64,240.49	TOTAL	64,240.49
General 9001.0000 Current Tax	General	418,366.21	TOTAL	418,366.21
Sinking 9001.0000 Current Tax	Sinking	326,594.09	TOTAL	326,594.09
Warrant Date 1/05/2023	Warrant No: 2377020139	Remit Total	809,200.79	

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: 2377020139

Date: 1/05/23

Fund: 7702

Pay Exactly \$809,200.79

PAY EXACTLY Eight Hundred Nine Thousand Two Hundred DOLLARS and 79 CENTS

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

Building 64,240.49
General 418,366.21
Sinking 326,594.09

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 12/16/22 to 12/31/22
4 Mill 9001.0000 Current Tax	4 Mill	2,390.29 2,390.29
Warrant Date 1/05/2023	Warrant No: 2377020140	TOTAL Remit Total 2,390.29

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: 2377020140
Date: 1/05/23
Fund: 7702

Pay Exactly \$2,390.29

PAY EXACTLY Two Thousand Three Hundred Ninety DOLLARS and 29 CENTS

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

4 Mill 2,390.29

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 12/16/22 to 12/31/22	
Building 9001.0000 Current Tax	Building	3,066.57	TOTAL	3,066.57
General 9001.0000 Current Tax	General	21,477.64	TOTAL	21,477.64
Sinking 9001.0000 Current Tax	Sinking	10,616.40	TOTAL	10,616.40
Warrant Date 1/05/2023	Warrant No: 2377020141	Remit Total		35,160.61

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020141
Date: 1/05/23
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$35,160.61

PAY EXACTLY Thirty Five Thousand One Hundred Sixty DOLLARS and 61 CENTS

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

Building 3,066.57
General 21,477.64
Sinking 10,616.40

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 12/16/22 to 12/31/22
General 9501.0000 All Special Assessments	General	495.00 TOTAL 495.00
Sinking 9001.0000 Current Tax 9003.0000 Back Tax	Sinking	493,276.61 10.35 TOTAL 493,286.96
Warrant Date 1/05/2023	Warrant No: 2377030055	Remit Total 493,781.96

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: 2377030055
Date: 1/05/23
Fund: 7703

Pay Exactly \$493,781.96

PAY EXACTLY Four Hundred Ninety Three Thousand Seven Hundred Eighty One DOLLARS and 96 CENTS

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

General 495.00
Sinking 493,286.96

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 12/16/22 to 12/31/22
TIF 9001.0000 Current Tax		238,486.00
	TIF	TOTAL
		238,486.00
Warrant Date 1/05/2023	Warrant No: 2377030056	Remit Total 238,486.00

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: 2377030056
Date: 1/05/23
Fund: 7703

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

Pay Exactly \$238,486.00

PAY EXACTLY Two Hundred Thirty Eight Thousand Four Hundred Eighty Six DOLLARS and no CENTS

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

TIF 238,486.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 12/16/22 to 12/31/22	
General				
9001.0000	Current Tax		138,822.91	
9002.0000	Prior Tax		3.97	
			General	TOTAL
				138,826.88
Sinking				
9001.0000	Current Tax		48,125.27	
9002.0000	Prior Tax		1.89	
			Sinking	TOTAL
				48,127.16
Warrant Date	1/05/2023	Warrant No:	2377040012	Remit Total
				186,954.04

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: 2377040012
Date: 1/05/23
Fund: 7704

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

Pay Exactly
\$186,954.04

PAY EXACTLY One Hundred Eighty Six Thousand Nine Hundred Fifty Four DOLLARS and 4 CENTS

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

General 138,826.88
Sinking 48,127.16

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 12/16/22 to 12/31/22	
General				
9001.0000	Current Tax		146,433.60	
9002.0000	Prior Tax		133.27	
9003.0000	Back Tax		64.38	
		General	TOTAL	146,631.25
Sinking				
9001.0000	Current Tax		65,821.90	
9002.0000	Prior Tax		67.53	
9003.0000	Back Tax		40.87	
		Sinking	TOTAL	65,930.30
Warrant Date	1/05/2023	Warrant No:	2377050057	Remit Total 212,561.55

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: 2377050057

Date: 1/05/23

Fund: 7705

Pay Exactly \$212,561.55

PAY EXACTLY Two Hundred Twelve Thousand Five Hundred Sixty One DOLLARS and 55 CENTS

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

General 146,631.25
Sinking 65,930.30

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 12/16/22 to 12/31/22
General			
9001.0000	Current Tax	762,443.19	
9002.0000	Prior Tax	375.78	
9003.0000	Back Tax	83.90	
		General	TOTAL
			762,902.87
Sinking			
9001.0000	Current Tax	266,833.49	
9002.0000	Prior Tax	131.51	
9003.0000	Back Tax	29.36	
		Sinking	TOTAL
			266,994.36
Warrant Date	1/05/2023	Warrant No: 2377050058	Remit Total 1,029,897.23

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: 2377050058
Date: 1/05/23
Fund: 7705

<p>Pay Exactly \$1,029,897.23</p>
--

PAY EXACTLY One Million Twenty Nine Thousand Eight Hundred Ninety Seven DOLLARS and 23 CENTS

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

General 762,902.87
Sinking 266,994.36

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 12/16/22 to 12/31/22
General			
9001.0000	Current Tax	688,959.86	
9002.0000	Prior Tax	426.28	
9003.0000	Back Tax	348.04	
		General	TOTAL
			689,734.18
Sinking			
9001.0000	Current Tax	185,857.46	
9002.0000	Prior Tax	111.68	
9003.0000	Back Tax	107.68	
		Sinking	TOTAL
			186,076.82
Warrant Date	1/05/2023	Warrant No: 2377050059	Remit Total 875,811.00

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: 2377050059
Date: 1/05/23
Fund: 7705

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

Pay Exactly \$875,811.00

PAY EXACTLY Eight Hundred Seventy Five Thousand Eight Hundred Eleven DOLLARS and no CENTS

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

General 689,734.18
Sinking 186,076.82

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 12/16/22 to 12/31/22	
General				
9001.0000	Current Tax		221,715.47	
9002.0000	Prior Tax		191.48	
9003.0000	Back Tax		166.88	
General			TOTAL	222,073.83
Sinking				
9001.0000	Current Tax		133,029.28	
9002.0000	Prior Tax		114.89	
9003.0000	Back Tax		50.06	
Sinking			TOTAL	133,194.23
Warrant Date	1/05/2023	Warrant No:	2377050060	Remit Total 355,268.06

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: 2377050060

Date: 1/05/23

Fund: 7705

Pay Exactly \$355,268.06

PAY EXACTLY Three Hundred Fifty Five Thousand Two Hundred Sixty Eight DOLLARS and 6 CENTS

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

General 222,073.83

Sinking 133,194.23

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 12/16/22 to 12/31/22	
General				
9001.0000	Current Tax		834,434.20	
9002.0000	Prior Tax		2,014.48	
9003.0000	Back Tax		70.79	
		General	TOTAL	836,519.47
Warrant Date	1/05/2023	Warrant No:	2377050061	Remit Total 836,519.47

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: 2377050061

Date: 1/05/23

Fund: 7705

Pay Exactly \$836,519.47

PAY EXACTLY Eight Hundred Thirty Six Thousand Five Hundred Nineteen DOLLARS and 47 CENTS

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

General 836,519.47

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 12/16/22 to 12/31/22
General 9001.0000 Current Tax 9003.0000 Back Tax	46,367.76 53.76	
	General TOTAL	46,421.52
Warrant Date 1/05/2023	Warrant No: 2377050062	Remit Total 46,421.52

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: 2377050062
Date: 1/05/23
Fund: 7705

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

Pay Exactly \$46,421.52

PAY EXACTLY Forty Six Thousand Four Hundred Twenty One DOLLARS and 52 CENTS

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

General 46,421.52

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 12/16/22 to 12/31/22
Building			
9001.0000	Current Tax	479,577.99	
9002.0000	Prior Tax	506.54	
9003.0000	Back Tax	115.17	
		Building TOTAL	480,199.70
General			
9001.0000	Current Tax	4,925,265.88	
9002.0000	Prior Tax	5,202.03	
9003.0000	Back Tax	1,182.98	
		General TOTAL	4,931,650.89
Warrant Date	1/05/2023	Warrant No: 2377060023	Remit Total 5,411,850.59

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377060023
Date: 1/05/23
Fund: 7706

Pay to the Order of: **NORTHEAST VO TECH 11**

Pay Exactly \$5,411,850.59

PAY EXACTLY Five Million Four Hundred Eleven Thousand Eight Hundred Fifty DOLLARS and 59 CENTS

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

Building 480,199.70
General 4931,650.89

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 12/16/22 to 12/31/22
Building			
9001.0000	Current Tax	390,555.24	
9002.0000	Prior Tax	836.66	
9003.0000	Back Tax	374.53	
		Building TOTAL	391,766.43
General			
9001.0000	Current Tax	624,734.33	
9002.0000	Prior Tax	1,338.31	
9003.0000	Back Tax	599.10	
		General TOTAL	626,671.74
Warrant Date	1/05/2023	Warrant No: 2377060024	Remit Total 1,018,438.17

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: 2377060024

Date: 1/05/23

Fund: 7706

Pay Exactly \$1,018,438.17

PAY EXACTLY One Million Eighteen Thousand Four Hundred Thirty Eight DOLLARS and 17 CENTS

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

Building 391,766.43

General 626,671.74

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy