

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/01/22 to:2/15/22	
4 Mill				
9001.0000	Current Tax		1,197.12	
9002.0000	Prior Tax		54.62	
9003.0000	Back Tax		19.01	
9005.0000	Jt. County 4 Mill		69.48	
		4 Mill	TOTAL	1,340.23
Building				
9001.0000	Current Tax		2,091.57	
9002.0000	Prior Tax		42.96	
		Building	TOTAL	2,134.53
General				
9001.0000	Current Tax		14,645.01	
9002.0000	Prior Tax		300.77	
9008.0000	Interest Income Funds		6.94	
9030.0000	Mortgage Tax		1,352.17	
9104.0000	Auto Tax Stamps		44.43	
		General	TOTAL	16,349.32
Sinking				
9001.0000	Current Tax		6,419.24	
9002.0000	Prior Tax		130.43	
		Sinking	TOTAL	6,549.67
Warrant Date	2/17/2022	Warrant No:	2277010015	Remit Total 26,373.75

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: 2277010015

Date: 2/17/22

Fund: 7701

Pay Exactly
\$26,373.75

PAY EXACTLY Twenty Six Thousand Three Hundred Seventy Three DOLLARS and 75 CENTS

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

4 Mill	1,340.23
Building	2,134.53
General	16,349.32
Sinking	6,549.67

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 2/01/22 to:2/15/22	
4 Mill					
9001.0000	Current Tax		8,468.04		
9002.0000	Prior Tax		386.35		
9003.0000	Back Tax		134.47		
9005.0000	Jt. County 4 Mill		491.45		
		4 Mill	TOTAL		9,480.31
Building					
9001.0000	Current Tax		11,848.31		
9002.0000	Prior Tax		1,199.15		
9003.0000	Back Tax		96.95		
		Building	TOTAL		13,144.41
General					
9001.0000	Current Tax		82,915.07		
9002.0000	Prior Tax		8,391.69		
9003.0000	Back Tax		678.47		
9008.0000	Interest Income Funds		48.03		
9030.0000	Mortgage Tax		9,564.79		
9104.0000	Auto Tax Stamps		314.29		
		General	TOTAL		101,912.34
Sinking					
9001.0000	Current Tax		46,194.56		
9002.0000	Prior Tax		5,438.15		
9003.0000	Back Tax		459.48		
		Sinking	TOTAL		52,092.19
Warrant Date	2/17/2022	Warrant No:	2277020174	Remit Total	176,629.25

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020174
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$176,629.25

PAY EXACTLY One Hundred Seventy Six Thousand Six Hundred Twenty Nine DOLLARS and 25 CENTS

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

4 Mill	9,480.31
Building	13,144.41
General	101,912.34
Sinking	52,092.19

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 2/01/22 to:2/15/22	
4 Mill				
9001.0000	Current Tax		3,987.68	
9002.0000	Prior Tax		181.94	
9003.0000	Back Tax		63.32	
9005.0000	Jt. County 4 Mill		231.43	
4 Mill			TOTAL	4,464.37
Building				
9001.0000	Current Tax		4,193.28	
9002.0000	Prior Tax		191.77	
Building			TOTAL	4,385.05
General				
9001.0000	Current Tax		29,386.11	
9002.0000	Prior Tax		1,343.86	
9008.0000	Interest Income Funds		57.81	
9030.0000	Mortgage Tax		4,504.15	
9104.0000	Auto Tax Stamps		148.00	
General			TOTAL	35,439.93
Sinking				
9001.0000	Current Tax		15,248.30	
9002.0000	Prior Tax		716.27	
Sinking			TOTAL	15,964.57
Warrant Date	2/17/2022	Warrant No:	2277020175	Remit Total 60,253.92

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020175
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$60,253.92

PAY EXACTLY Sixty Thousand Two Hundred Fifty Three DOLLARS and 92 CENTS

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

4 Mill	4,464.37
Building	4,385.05
General	35,439.93
Sinking	15,964.57

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 2/01/22 to:2/15/22	
4 Mill				
9001.0000	Current Tax		1,694.18	
9002.0000	Prior Tax		77.30	
9003.0000	Back Tax		26.90	
9005.0000	Jt. County 4 Mill		98.32	
4 Mill			TOTAL	1,896.70
Building				
9001.0000	Current Tax		1,699.78	
9002.0000	Prior Tax		77.30	
9003.0000	Back Tax		67.33	
Building			TOTAL	1,844.41
General				
9001.0000	Current Tax		11,888.68	
9002.0000	Prior Tax		540.69	
9003.0000	Back Tax		470.95	
9008.0000	Interest Income Funds		8.19	
9030.0000	Mortgage Tax		1,913.61	
9104.0000	Auto Tax Stamps		62.87	
General			TOTAL	14,884.99
Sinking				
9001.0000	Current Tax		5,170.97	
9002.0000	Prior Tax		235.92	
9003.0000	Back Tax		216.38	
Sinking			TOTAL	5,623.27
Warrant Date	2/17/2022	Warrant No:	2277020176	Remit Total 24,249.37

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020176
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$24,249.37

PAY EXACTLY Twenty Four Thousand Two Hundred Forty Nine DOLLARS and 37 CENTS

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

4 Mill	1,896.70
Building	1,844.41
General	14,884.99
Sinking	5,623.27

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 2/01/22 to:2/15/22	
4 Mill				
9001.0000	Current Tax		3,703.13	
9002.0000	Prior Tax		168.95	
9003.0000	Back Tax		58.80	
9005.0000	Jt. County 4 Mill		214.92	
4 Mill			TOTAL	4,145.80
Building				
9001.0000	Current Tax		5,755.55	
9003.0000	Back Tax		68.55	
Building			TOTAL	5,824.10
General				
9001.0000	Current Tax		40,323.07	
9003.0000	Back Tax		480.26	
9008.0000	Interest Income Funds		24.00	
9030.0000	Mortgage Tax		4,182.75	
9104.0000	Auto Tax Stamps		137.44	
General			TOTAL	45,147.52
Sinking				
9001.0000	Current Tax		21,244.27	
9003.0000	Back Tax		239.31	
Sinking			TOTAL	21,483.58
Warrant Date	2/17/2022	Warrant No:	2277020177	Remit Total 76,601.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020177
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$76,601.00

PAY EXACTLY Seventy Six Thousand Six Hundred One DOLLARS and no CENTS

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

4 Mill	4,145.80
Building	5,824.10
General	45,147.52
Sinking	21,483.58

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 2/01/22 to:2/15/22	
4 Mill	9001.0000 Current Tax		2,710.10	
	9002.0000 Prior Tax		123.65	
	9003.0000 Back Tax		43.03	
	9005.0000 Jt. County 4 Mill		157.28	
		4 Mill	TOTAL	3,034.06
Building	9001.0000 Current Tax		2,876.19	
	9003.0000 Back Tax		76.84	
		Building	TOTAL	2,953.03
General	9001.0000 Current Tax		20,133.32	
	9003.0000 Back Tax		537.90	
	9008.0000 Interest Income Funds		9.63	
	9030.0000 Mortgage Tax		3,061.10	
	9104.0000 Auto Tax Stamps		100.59	
		General	TOTAL	23,842.54
Sinking	9001.0000 Current Tax		6,350.90	
	9003.0000 Back Tax		219.28	
		Sinking	TOTAL	6,570.18
Warrant Date 2/17/2022	Warrant No: 2277020178		Remit Total	36,399.81

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020178
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$36,399.81

PAY EXACTLY Thirty Six Thousand Three Hundred Ninety Nine DOLLARS and 81 CENTS

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

4 Mill	3,034.06
Building	2,953.03
General	23,842.54
Sinking	6,570.18

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 2/01/22 to:2/15/22	
4 Mill					
9001.0000	Current Tax			2,779.94	
9002.0000	Prior Tax			126.83	
9003.0000	Back Tax			44.14	
9005.0000	Jt. County 4 Mill			161.34	
		4 Mill	TOTAL		3,112.25
Building					
9001.0000	Current Tax			4,430.28	
9002.0000	Prior Tax			53.72	
9003.0000	Back Tax			87.33	
		Building	TOTAL		4,571.33
General					
9001.0000	Current Tax			31,020.36	
9002.0000	Prior Tax			376.18	
9003.0000	Back Tax			611.46	
9008.0000	Interest Income Funds			14.94	
9030.0000	Mortgage Tax			3,139.98	
9104.0000	Auto Tax Stamps			103.17	
		General	TOTAL		35,266.09
Sinking					
9001.0000	Current Tax			16,156.98	
9002.0000	Prior Tax			225.15	
9003.0000	Back Tax			359.14	
		Sinking	TOTAL		16,741.27
Warrant Date	2/17/2022	Warrant No:	2277020179	Remit Total	59,690.94

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020179
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$59,690.94

PAY EXACTLY Fifty Nine Thousand Six Hundred Ninety DOLLARS and 94 CENTS

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

4 Mill	3,112.25
Building	4,571.33
General	35,266.09
Sinking	16,741.27

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 2/01/22 to:2/15/22	
4 Mill				
9001.0000	Current Tax		1,011.23	
9002.0000	Prior Tax		46.13	
9003.0000	Back Tax		16.06	
9005.0000	Jt. County 4 Mill		58.69	
		4 Mill	TOTAL	1,132.11
Building				
9001.0000	Current Tax		945.17	
9002.0000	Prior Tax		69.04	
9003.0000	Back Tax		175.76	
		Building	TOTAL	1,189.97
General				
9001.0000	Current Tax		6,619.83	
9002.0000	Prior Tax		483.55	
9003.0000	Back Tax		1,230.95	
9008.0000	Interest Income Funds		4.32	
9030.0000	Mortgage Tax		1,142.20	
9104.0000	Auto Tax Stamps		37.53	
		General	TOTAL	9,518.38
Sinking				
9001.0000	Current Tax		3,277.19	
9002.0000	Prior Tax		280.28	
9003.0000	Back Tax		675.66	
		Sinking	TOTAL	4,233.13
Warrant Date	2/17/2022	Warrant No:	2277020180	Remit Total 16,073.59

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020180
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$16,073.59

PAY EXACTLY Sixteen Thousand Seventy Three DOLLARS and 59 CENTS

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

4 Mill 1,132.11
Building 1,189.97
General 9,518.38
Sinking 4,233.13

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 2/01/22 to:2/15/22	
4 Mill				
9001.0000	Current Tax		3,005.53	
9002.0000	Prior Tax		137.13	
9003.0000	Back Tax		47.73	
9005.0000	Jt. County 4 Mill		174.43	
		4 Mill	TOTAL	3,364.82
Building				
9001.0000	Current Tax		1,949.83	
		Building	TOTAL	1,949.83
General				
9001.0000	Current Tax		13,656.40	
9008.0000	Interest Income Funds		12.88	
9030.0000	Mortgage Tax		3,394.80	
9104.0000	Auto Tax Stamps		111.55	
		General	TOTAL	17,175.63
Sinking				
9001.0000	Current Tax		5,899.26	
		Sinking	TOTAL	5,899.26
Warrant Date	2/17/2022	Warrant No:	2277020181	Remit Total 28,389.54

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020181
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$28,389.54

PAY EXACTLY Twenty Eight Thousand Three Hundred Eighty Nine DOLLARS and 54 CENTS

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

4 Mill	3,364.82
Building	1,949.83
General	17,175.63
Sinking	5,899.26

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 2/01/22 to:2/15/22	
4 Mill	9001.0000 Current Tax		7,548.17	
	9002.0000 Prior Tax		203.67	
	9003.0000 Back Tax		211.91	
		4 Mill	TOTAL	7,963.75
Warrant Date 2/17/2022		Warrant No: 2277020182	Remit Total	7,963.75

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020182
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,963.75

PAY EXACTLY Seven Thousand Nine Hundred Sixty Three DOLLARS and 75 CENTS

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

4 Mill 7,963.75

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 2/01/22 to:2/15/22	
Building				
9001.0000	Current Tax		9,683.74	
9002.0000	Prior Tax		261.29	
9003.0000	Back Tax		271.87	
		Building	TOTAL	10,216.90
General				
9001.0000	Current Tax		67,767.77	
9002.0000	Prior Tax		1,828.53	
9003.0000	Back Tax		1,902.57	
9008.0000	Interest Income Funds		43.73	
		General	TOTAL	71,542.60
Sinking				
9001.0000	Current Tax		50,664.73	
9002.0000	Prior Tax		1,360.10	
9003.0000	Back Tax		1,410.65	
		Sinking	TOTAL	53,435.48
Warrant Date	2/17/2022	Warrant No:	2277020183	Remit Total 135,194.98

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: 2277020183

Date: 2/17/22

Fund: 7702

Pay Exactly
\$135,194.98

PAY EXACTLY One Hundred Thirty Five Thousand One Hundred Ninety Four DOLLARS and 98 CENTS

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

Building	10,216.90
General	71,542.60
Sinking	53,435.48

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 2/01/22 to:2/15/22
4 Mill 9001.0000 Current Tax	4 Mill	748.44 TOTAL 748.44
Warrant Date 2/17/2022	Warrant No: 2277020184	Remit Total 748.44

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: 2277020184

Date: 2/17/22

Fund: 7702

Pay Exactly \$748.44

PAY EXACTLY Seven Hundred Forty Eight DOLLARS and 44 CENTS

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

4 Mill 748.44

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 2/01/22 to:2/15/22	
Building 9001.0000	Current Tax		1,022.25	
		Building	TOTAL	1,022.25
General 9001.0000	Current Tax		6,657.45	
9008.0000	Interest Income Funds		3.65	
		General	TOTAL	6,661.10
Sinking 9001.0000	Current Tax		5,474.55	
		Sinking	TOTAL	5,474.55
Warrant Date	2/17/2022	Warrant No:	2277020185	Remit Total 13,157.90

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020185
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$13,157.90

PAY EXACTLY Thirteen Thousand One Hundred Fifty Seven DOLLARS and 90 CENTS

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

Building	1,022.25
General	6,661.10
Sinking	5,474.55

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 2/01/22 to:2/15/22	
4 Mill 9001.0000 Current Tax			0.15	
	4 Mill	TOTAL		0.15
Warrant Date 2/17/2022	Warrant No: 2277020186		Remit Total	0.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020186
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$0.15

Collections for: February 1, 2022
4 Mill 0.15

PAY EXACTLY 15 CENTS
to February 15, 2022

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 2/01/22 to:2/15/22	
Building 9001.0000 Current Tax	Building	TOTAL	0.20	0.20
General 9001.0000 Current Tax	General	TOTAL	1.39	1.39
Sinking 9001.0000 Current Tax	Sinking	TOTAL	0.85	0.85
Warrant Date 2/17/2022	Warrant No: 2277020187	Remit Total	2.44	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020187
Date: 2/17/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$2.44

PAY EXACTLY Two DOLLARS and 44 CENTS

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

Building 0.20
General 1.39
Sinking 0.85

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 2/01/22 to:2/15/22
Sinking 9002.0000 Prior Tax	Sinking	TOTAL 2.80
Warrant Date 2/17/2022	Warrant No: 2277030072	Remit Total 2.80

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: 2277030072
Date: 2/17/22
Fund: 7703

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

Pay Exactly \$2.80

PAY EXACTLY Two DOLLARS and 80 CENTS

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

Sinking 2.80

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 2/01/22 to:2/15/22
TIF 9001.0000 Current Tax		17,707.50
	TIF	TOTAL
		17,707.50
Warrant Date 2/17/2022	Warrant No: 2277030073	Remit Total 17,707.50

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: 2277030073
Date: 2/17/22
Fund: 7703

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly \$17,707.50

PAY EXACTLY Seventeen Thousand Seven Hundred Seven DOLLARS and 50 CENTS

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

TIF 17,707.50

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 2/01/22 to:2/15/22
General		
9001.0000	Current Tax	3,419.14
9003.0000	Back Tax	40.72
9008.0000	Interest Income Funds	1.59
	General	TOTAL
		3,461.45
Sinking		
9001.0000	Current Tax	1,629.78
9003.0000	Back Tax	19.82
	Sinking	TOTAL
		1,649.60
Warrant Date 2/17/2022	Warrant No: 2277040015	Remit Total 5,111.05

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: 2277040015
Date: 2/17/22
Fund: 7704

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

Pay Exactly \$5,111.05

PAY EXACTLY Five Thousand One Hundred Eleven DOLLARS and 5 CENTS

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

General 3,461.45
Sinking 1,649.60

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 2/01/22 to:2/15/22	
General				
9001.0000	Current Tax		5,087.37	
9002.0000	Prior Tax		248.62	
9003.0000	Back Tax		451.97	
9008.0000	Interest Income Funds		2.88	
			General	TOTAL
				5,790.84
Sinking				
9001.0000	Current Tax		2,577.76	
9002.0000	Prior Tax		149.44	
9003.0000	Back Tax		281.65	
			Sinking	TOTAL
				3,008.85
Warrant Date	2/17/2022	Warrant No:	2277050080	Remit Total
				8,799.69

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: 2277050080

Date: 2/17/22

Fund: 7705

Pay Exactly \$8,799.69

PAY EXACTLY Eight Thousand Seven Hundred Ninety Nine DOLLARS and 69 CENTS

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

General 5,790.84

Sinking 3,008.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 2/01/22 to:2/15/22	
General				
9001.0000	Current Tax		9,820.53	
9002.0000	Prior Tax		525.49	
9003.0000	Back Tax		522.70	
9008.0000	Interest Income Funds		6.34	
			General	TOTAL
				10,875.06
Sinking				
9001.0000	Current Tax		3,436.91	
9002.0000	Prior Tax		183.91	
9003.0000	Back Tax		182.93	
			Sinking	TOTAL
				3,803.75
Warrant Date	2/17/2022	Warrant No:	2277050081	Remit Total
				14,678.81

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: 2277050081

Date: 2/17/22

Fund: 7705

Pay Exactly \$14,678.81

PAY EXACTLY Fourteen Thousand Six Hundred Seventy Eight DOLLARS and 81 CENTS

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

General 10,875.06
Sinking 3,803.75

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 2/01/22 to:2/15/22	
General				
9001.0000	Current Tax		16,673.96	
9003.0000	Back Tax		157.17	
9008.0000	Interest Income Funds		9.38	
			General	TOTAL
				16,840.51
Sinking				
9001.0000	Current Tax		4,368.34	
9003.0000	Back Tax		48.63	
			Sinking	TOTAL
				4,416.97
Warrant Date	2/17/2022	Warrant No:	2277050082	Remit Total
				21,257.48

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: 2277050082

Date: 2/17/22

Fund: 7705

Pay Exactly \$21,257.48

PAY EXACTLY Twenty One Thousand Two Hundred Fifty Seven DOLLARS and 48 CENTS

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

General 16,840.51

Sinking 4,416.97

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 2/01/22 to:2/15/22	
General				
9001.0000	Current Tax		4,741.31	
9002.0000	Prior Tax		28.23	
9003.0000	Back Tax		166.62	
9008.0000	Interest Income Funds		2.80	
			General	TOTAL
				4,938.96
Sinking				
9001.0000	Current Tax		2,844.79	
9002.0000	Prior Tax		8.47	
9003.0000	Back Tax		49.99	
			Sinking	TOTAL
				2,903.25
Warrant Date	2/17/2022	Warrant No:	2277050083	Remit Total
				7,842.21

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: 2277050083

Date: 2/17/22

Fund: 7705

<p>Pay Exactly \$7,842.21</p>
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PAY EXACTLY Seven Thousand Eight Hundred Forty Two DOLLARS and 21 CENTS

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

General 4,938.96

Sinking 2,903.25

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 2/01/22 to:2/15/22
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		4,448.94 2.37
	General	TOTAL
		4,451.31
Warrant Date 2/17/2022	Warrant No: 2277050084	Remit Total 4,451.31

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050084
Date: 2/17/22
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$4,451.31

PAY EXACTLY Four Thousand Four Hundred Fifty One DOLLARS and 31 CENTS

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

General 4,451.31

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 2/01/22 to:2/15/22	
General 9001.0000 Current Tax		830.21		
	General	TOTAL		830.21
Warrant Date 2/17/2022	Warrant No: 2277050085		Remit Total	830.21

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: 2277050085
Date: 2/17/22
Fund: 7705

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

Pay Exactly \$830.21

PAY EXACTLY Eight Hundred Thirty DOLLARS and 21 CENTS

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

General 830.21

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 2/01/22 to:2/15/22	
Building				
9001.0000	Current Tax		8,159.98	
9002.0000	Prior Tax		329.55	
9003.0000	Back Tax		162.29	
		Building	TOTAL	8,651.82
General				
9001.0000	Current Tax		83,803.13	
9002.0000	Prior Tax		3,384.53	
9003.0000	Back Tax		1,666.74	
9008.0000	Interest Income Funds		29.55	
		General	TOTAL	88,883.95
Warrant Date	2/17/2022	Warrant No:	2277060029	Remit Total 97,535.77

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: 2277060029

Date: 2/17/22

Fund: 7706

Pay Exactly \$97,535.77

PAY EXACTLY Ninety Seven Thousand Five Hundred Thirty Five DOLLARS and 77 CENTS

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

Building 8,651.82
General 88,883.95

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 2/01/22 to:2/15/22	
Building				
9001.0000	Current Tax		4,201.57	
9002.0000	Prior Tax		192.14	
		Building	TOTAL	4,393.71
General				
9001.0000	Current Tax		6,720.86	
9002.0000	Prior Tax		307.35	
9008.0000	Interest Income Funds		12.55	
		General	TOTAL	7,040.76
Warrant Date	2/17/2022	Warrant No:	2277060030	Remit Total 11,434.47

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: 2277060030

Date: 2/17/22

Fund: 7706

Pay Exactly \$11,434.47

PAY EXACTLY Eleven Thousand Four Hundred Thirty Four DOLLARS and 47 CENTS

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

Building 4,393.71
General 7,040.76

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy