

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/01/22 to: 1/15/22	
4 Mill				
9001.0000	Current Tax		6,327.59	
9002.0000	Prior Tax		56.41	
9003.0000	Back Tax		22.41	
9005.0000	Jt. County 4 Mill		3,285.57	
9221.9105	Payment in Lieu of Taxes		17.80	
		4 Mill	TOTAL	9,709.78
Building				
9001.0000	Current Tax		7,467.72	
9002.0000	Prior Tax		36.86	
		Building	TOTAL	7,504.58
General				
9001.0000	Current Tax		52,288.43	
9002.0000	Prior Tax		258.11	
9008.0000	Interest Income Funds		40.40	
9030.0000	Mortgage Tax		1,362.63	
9104.0000	Auto Tax Stamps		35.73	
		General	TOTAL	53,985.30
Sinking				
9001.0000	Current Tax		22,919.19	
9002.0000	Prior Tax		111.93	
		Sinking	TOTAL	23,031.12
Warrant Date	1/20/2022	Warrant No:	2277010013	Remit Total 94,230.78

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277010013
Date: 1/20/22
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly
\$94,230.78

PAY EXACTLY Ninety Four Thousand Two Hundred Thirty DOLLARS and 78 CENTS

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

4 Mill	9,709.78
Building	7,504.58
General	53,985.30
Sinking	23,031.12

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001		Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 1/01/22 to: 1/15/22	
4 Mill					
9001.0000	Current Tax		44,759.35		
9002.0000	Prior Tax		398.99		
9003.0000	Back Tax		158.55		
9005.0000	Jt. County 4 Mill		23,241.06		
9221.9105	Payment in Lieu of Taxes		125.94		
		4 Mill	TOTAL		68,683.89
Building					
9001.0000	Current Tax		44,509.17		
9002.0000	Prior Tax		1,183.51		
9003.0000	Back Tax		198.93		
9221.9105	Payment in Lieu of Taxes		96.05		
		Building	TOTAL		45,987.66
General					
9001.0000	Current Tax		311,477.59		
9002.0000	Prior Tax		8,282.29		
9003.0000	Back Tax		1,392.16		
9008.0000	Interest Income Funds		217.46		
9030.0000	Mortgage Tax		9,638.79		
9104.0000	Auto Tax Stamps		252.75		
9221.9105	Payment in Lieu of Taxes		672.15		
		General	TOTAL		331,933.19
Sinking					
9001.0000	Current Tax		173,533.80		
9002.0000	Prior Tax		5,367.26		
9003.0000	Back Tax		938.89		
9221.9105	Payment in Lieu of Taxes		374.47		
		Sinking	TOTAL		180,214.42
Warrant Date	1/20/2022	Warrant No:	2277020146	Remit Total	626,819.16

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020146
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$626,819.16

PAY EXACTLY Six Hundred Twenty Six Thousand Eight Hundred Nineteen DOLLARS and 16 CENTS

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

4 Mill	68,683.89
Building	45,987.66
General	331,933.19
Sinking	180,214.42

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 1/01/22 to: 1/15/22	
4 Mill				
9001.0000	Current Tax		21,077.60	
9002.0000	Prior Tax		187.89	
9003.0000	Back Tax		74.66	
9005.0000	Jt. County 4 Mill		10,944.44	
9221.9105	Payment in Lieu of Taxes		59.31	
		4 Mill	TOTAL	32,343.90
Building				
9001.0000	Current Tax		65,052.37	
9002.0000	Prior Tax		67.13	
9003.0000	Back Tax		207.72	
		Building	TOTAL	65,327.22
General				
9001.0000	Current Tax		455,880.83	
9002.0000	Prior Tax		470.42	
9003.0000	Back Tax		1,455.65	
9008.0000	Interest Income Funds		150.94	
9030.0000	Mortgage Tax		4,538.99	
9104.0000	Auto Tax Stamps		119.03	
		General	TOTAL	462,615.86
Sinking				
9001.0000	Current Tax		236,554.07	
9002.0000	Prior Tax		250.73	
9003.0000	Back Tax		802.72	
		Sinking	TOTAL	237,607.52
Warrant Date	1/20/2022	Warrant No:	2277020147	Remit Total 797,894.50

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020147
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$797,894.50

PAY EXACTLY Seven Hundred Ninety Seven Thousand Eight Hundred Ninety Four DOLLARS and 50 CENTS

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

4 Mill	32,343.90
Building	65,327.22
General	462,615.86
Sinking	237,607.52

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003		Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 1/01/22 to: 1/15/22	
4 Mill					
9001.0000	Current Tax		8,954.92		
9002.0000	Prior Tax		79.83		
9003.0000	Back Tax		31.72		
9005.0000	Jt. County 4 Mill		4,649.79		
9221.9105	Payment in Lieu of Taxes		25.20		
		4 Mill	TOTAL		13,741.46
Building					
9001.0000	Current Tax		8,594.30		
9002.0000	Prior Tax		212.82		
9003.0000	Back Tax		78.53		
9221.9105	Payment in Lieu of Taxes		434.18		
		Building	TOTAL		9,319.83
General					
9001.0000	Current Tax		60,110.71		
9002.0000	Prior Tax		1,488.50		
9003.0000	Back Tax		549.27		
9008.0000	Interest Income Funds		31.32		
9030.0000	Mortgage Tax		1,928.42		
9104.0000	Auto Tax Stamps		50.56		
9221.9105	Payment in Lieu of Taxes		3,036.76		
		General	TOTAL		67,195.54
Sinking					
9001.0000	Current Tax		26,145.12		
9002.0000	Prior Tax		649.46		
9003.0000	Back Tax		255.75		
9221.9105	Payment in Lieu of Taxes		1,320.84		
		Sinking	TOTAL		28,371.17
Warrant Date	1/20/2022	Warrant No:	2277020148	Remit Total	118,628.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020148
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$118,628.00

PAY EXACTLY One Hundred Eighteen Thousand Six Hundred Twenty Eight DOLLARS and no CENTS

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

4 Mill	13,741.46
Building	9,319.83
General	67,195.54
Sinking	28,371.17

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 1/01/22 to: 1/15/22	
4 Mill				
9001.0000	Current Tax		19,573.55	
9002.0000	Prior Tax		174.48	
9003.0000	Back Tax		69.34	
9005.0000	Jt. County 4 Mill		10,163.47	
9221.9105	Payment in Lieu of Taxes		55.08	
		4 Mill	TOTAL	30,035.92
Building				
9001.0000	Current Tax		22,707.30	
9002.0000	Prior Tax		79.54	
		Building	TOTAL	22,786.84
General				
9001.0000	Current Tax		159,085.93	
9002.0000	Prior Tax		557.22	
9008.0000	Interest Income Funds		115.37	
9030.0000	Mortgage Tax		4,215.10	
9104.0000	Auto Tax Stamps		110.53	
		General	TOTAL	164,084.15
Sinking				
9001.0000	Current Tax		83,814.63	
9002.0000	Prior Tax		316.41	
		Sinking	TOTAL	84,131.04
Warrant Date	1/20/2022	Warrant No:	2277020149	Remit Total 301,037.95

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020149
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$301,037.95

PAY EXACTLY Three Hundred One Thousand Thirty Seven DOLLARS and 95 CENTS

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

4 Mill	30,035.92
Building	22,786.84
General	164,084.15
Sinking	84,131.04

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 1/01/22 to:1/15/22	
4 Mill				
9001.0000	Current Tax		14,324.72	
9002.0000	Prior Tax		127.69	
9003.0000	Back Tax		50.74	
9005.0000	Jt. County 4 Mill		7,438.04	
9221.9105	Payment in Lieu of Taxes		40.31	
		4 Mill	TOTAL	21,981.50
Building				
9001.0000	Current Tax		10,830.39	
		Building	TOTAL	10,830.39
General				
9001.0000	Current Tax		75,812.74	
9008.0000	Interest Income Funds		54.15	
9030.0000	Mortgage Tax		3,084.79	
9104.0000	Auto Tax Stamps		80.89	
		General	TOTAL	79,032.57
Sinking				
9001.0000	Current Tax		23,914.51	
		Sinking	TOTAL	23,914.51
Warrant Date	1/20/2022	Warrant No:	2277020150	Remit Total 135,758.97

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020150
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$135,758.97

PAY EXACTLY One Hundred Thirty Five Thousand Seven Hundred Fifty Eight DOLLARS and 97 CENTS

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

4 Mill 21,981.50
Building 10,830.39
General 79,032.57
Sinking 23,914.51

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 1/01/22 to: 1/15/22	
4 Mill				
9001.0000	Current Tax		14,693.86	
9002.0000	Prior Tax		130.98	
9003.0000	Back Tax		52.05	
9005.0000	Jt. County 4 Mill		7,629.70	
9221.9105	Payment in Lieu of Taxes		41.35	
		4 Mill	TOTAL	22,547.94
Building				
9001.0000	Current Tax		13,455.09	
9002.0000	Prior Tax		91.45	
9003.0000	Back Tax		186.64	
		Building	TOTAL	13,733.18
General				
9001.0000	Current Tax		94,211.36	
9002.0000	Prior Tax		640.35	
9003.0000	Back Tax		1,306.80	
9008.0000	Interest Income Funds		56.27	
9030.0000	Mortgage Tax		3,164.27	
9104.0000	Auto Tax Stamps		82.98	
		General	TOTAL	99,462.03
Sinking				
9001.0000	Current Tax		49,070.02	
9002.0000	Prior Tax		383.27	
9003.0000	Back Tax		746.96	
		Sinking	TOTAL	50,200.25
Warrant Date	1/20/2022	Warrant No:	2277020151	Remit Total 185,943.40

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020151
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$185,943.40

PAY EXACTLY One Hundred Eighty Five Thousand Nine Hundred Forty Three DOLLARS and 40 CENTS

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

4 Mill	22,547.94
Building	13,733.18
General	99,462.03
Sinking	50,200.25

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 1/01/22 to: 1/15/22	
4 Mill					
9001.0000	Current Tax			5,345.02	
9002.0000	Prior Tax			47.65	
9003.0000	Back Tax			18.95	
9005.0000	Jt. County 4 Mill			2,775.37	
9221.9105	Payment in Lieu of Taxes			15.03	
		4 Mill	TOTAL		8,202.02
Building					
9001.0000	Current Tax			3,922.59	
9002.0000	Prior Tax			18.76	
9221.9105	Payment in Lieu of Taxes			8.99	
		Building	TOTAL		3,950.34
General					
9001.0000	Current Tax			27,473.21	
9002.0000	Prior Tax			131.42	
9008.0000	Interest Income Funds			15.91	
9030.0000	Mortgage Tax			1,151.04	
9104.0000	Auto Tax Stamps			30.18	
9221.9105	Payment in Lieu of Taxes			62.94	
		General	TOTAL		28,864.70
Sinking					
9001.0000	Current Tax			13,600.82	
9002.0000	Prior Tax			76.17	
9221.9105	Payment in Lieu of Taxes			31.16	
		Sinking	TOTAL		13,708.15
Warrant Date	1/20/2022	Warrant No:	2277020152	Remit Total	54,725.21

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020152
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$54,725.21

PAY EXACTLY Fifty Four Thousand Seven Hundred Twenty Five DOLLARS and 21 CENTS

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

4 Mill	8,202.02
Building	3,950.34
General	28,864.70
Sinking	13,708.15

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 1/01/22 to: 1/15/22	
4 Mill				
9001.0000	Current Tax		15,886.29	
9002.0000	Prior Tax		141.61	
9003.0000	Back Tax		56.27	
9005.0000	Jt. County 4 Mill		8,248.88	
9221.9105	Payment in Lieu of Taxes		44.70	
		4 Mill	TOTAL	24,377.75
Building				
9001.0000	Current Tax		11,781.42	
		Building	TOTAL	11,781.42
General				
9001.0000	Current Tax		82,516.24	
9008.0000	Interest Income Funds		143.84	
9030.0000	Mortgage Tax		3,421.06	
9104.0000	Auto Tax Stamps		89.71	
		General	TOTAL	86,170.85
Sinking				
9001.0000	Current Tax		35,645.16	
		Sinking	TOTAL	35,645.16
Warrant Date	1/20/2022	Warrant No:	2277020153	Remit Total 157,975.18

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020153
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$157,975.18

PAY EXACTLY One Hundred Fifty Seven Thousand Nine Hundred Seventy Five DOLLARS and 18 CENTS

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

4 Mill	24,377.75
Building	11,781.42
General	86,170.85
Sinking	35,645.16

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 1/01/22 to:1/15/22	
4 Mill	9001.0000 Current Tax		31,110.13	
	9002.0000 Prior Tax		218.71	
	9003.0000 Back Tax		96.05	
		4 Mill	TOTAL	31,424.89
Warrant Date 1/20/2022		Warrant No: 2277020154	Remit Total	31,424.89

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020154
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$31,424.89

PAY EXACTLY Thirty One Thousand Four Hundred Twenty Four DOLLARS and 89 CENTS

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

4 Mill 31,424.89

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 1/01/22 to: 1/15/22	
Building				
9001.0000	Current Tax		39,912.01	
9002.0000	Prior Tax		280.59	
9003.0000	Back Tax		123.22	
Building			TOTAL	40,315.82
General				
9001.0000	Current Tax		279,308.22	
9002.0000	Prior Tax		1,963.55	
9003.0000	Back Tax		862.31	
9008.0000	Interest Income Funds		285.05	
General			TOTAL	282,419.13
Sinking				
9001.0000	Current Tax		208,817.23	
9002.0000	Prior Tax		1,460.53	
9003.0000	Back Tax		619.40	
Sinking			TOTAL	210,897.16
Warrant Date	1/20/2022	Warrant No:	2277020155	Remit Total 533,632.11

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020155
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$533,632.11

PAY EXACTLY Five Hundred Thirty Three Thousand Six Hundred Thirty Two DOLLARS and 11 CENTS

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

Building 40,315.82
General 282,419.13
Sinking 210,897.16

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 1/01/22 to:1/15/22
4 Mill 9001.0000 Current Tax	2,440.74	
	4 Mill TOTAL	2,440.74
Warrant Date 1/20/2022	Warrant No: 2277020156	Remit Total 2,440.74

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020156
Date: 1/20/22
Fund: 7702

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

Pay Exactly \$2,440.74

PAY EXACTLY Two Thousand Four Hundred Forty DOLLARS and 74 CENTS

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

4 Mill 2,440.74

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 1/01/22 to: 1/15/22	
Building 9001.0000	Current Tax		3,333.70	
		Building	TOTAL	3,333.70
General 9001.0000	Current Tax		21,710.69	
9008.0000	Interest Income Funds		22.96	
		General	TOTAL	21,733.65
Sinking 9001.0000	Current Tax		17,853.13	
		Sinking	TOTAL	17,853.13
Warrant Date	1/20/2022	Warrant No:	2277020157	Remit Total 42,920.48

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: 2277020157

Date: 1/20/22

Fund: 7702

Pay Exactly
\$42,920.48

PAY EXACTLY Forty Two Thousand Nine Hundred Twenty DOLLARS and 48 CENTS

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

Building	3,333.70
General	21,733.65
Sinking	17,853.13

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 1/01/22 to:1/15/22
4 Mill 9001.0000 Current Tax	4 Mill	243.50 TOTAL 243.50
Warrant Date 1/20/2022	Warrant No: 2277020158	Remit Total 243.50

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020158
Date: 1/20/22
Fund: 7702

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

Pay Exactly \$243.50

PAY EXACTLY Two Hundred Forty Three DOLLARS and 50 CENTS

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

4 Mill 243.50

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 1/01/22 to:1/15/22	
Building 9001.0000	Current Tax		312.38	
		Building	TOTAL	312.38
General 9001.0000	Current Tax		2,187.90	
9008.0000	Interest Income Funds		1.12	
		General	TOTAL	2,189.02
Sinking 9001.0000	Current Tax		1,341.02	
		Sinking	TOTAL	1,341.02
Warrant Date	1/20/2022	Warrant No:	2277020159	Remit Total 3,842.42

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020159
Date: 1/20/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$3,842.42

PAY EXACTLY Three Thousand Eight Hundred Forty Two DOLLARS and 42 CENTS

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

Building 312.38
General 2,189.02
Sinking 1,341.02

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 1/01/22 to:1/15/22
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		3.70 9.99
	Sinking TOTAL	13.69
Warrant Date 1/20/2022	Warrant No: 2277030061	Remit Total 13.69

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: 2277030061
Date: 1/20/22
Fund: 7703

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

Pay Exactly \$13.69

PAY EXACTLY Thirteen DOLLARS and 69 CENTS

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

Sinking 13.69

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 1/01/22 to:1/15/22
TIF 9001.0000 Current Tax		57,872.00
	TIF	TOTAL
		57,872.00
Warrant Date 1/20/2022	Warrant No: 2277030062	Remit Total 57,872.00

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: 2277030062
Date: 1/20/22
Fund: 7703

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

Pay Exactly \$57,872.00

PAY EXACTLY Fifty Seven Thousand Eight Hundred Seventy Two DOLLARS and no CENTS

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

TIF 57,872.00

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 1/01/22 to: 1/15/22	
General				
9001.0000	Current Tax		13,489.48	
9002.0000	Prior Tax		227.44	
9008.0000	Interest Income Funds		8.03	
			General	TOTAL
				13,724.95
Sinking				
9001.0000	Current Tax		6,429.99	
9002.0000	Prior Tax		80.36	
			Sinking	TOTAL
				6,510.35
Warrant Date	1/20/2022	Warrant No:	2277040013	Remit Total
				20,235.30

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: 2277040013
Date: 1/20/22
Fund: 7704

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

Pay Exactly \$20,235.30

PAY EXACTLY Twenty Thousand Two Hundred Thirty Five DOLLARS and 30 CENTS

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

General 13,724.95
Sinking 6,510.35

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 1/01/22 to:1/15/22	
General				
9001.0000	Current Tax		16,973.34	
9002.0000	Prior Tax		66.29	
9008.0000	Interest Income Funds		10.50	
			General	TOTAL
				17,050.13
Sinking				
9001.0000	Current Tax		8,600.39	
9002.0000	Prior Tax		39.84	
			Sinking	TOTAL
				8,640.23
Warrant Date	1/20/2022	Warrant No:	2277050068	Remit Total
				25,690.36

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: 2277050068

Date: 1/20/22

Fund: 7705

Pay Exactly \$25,690.36

PAY EXACTLY Twenty Five Thousand Six Hundred Ninety DOLLARS and 36 CENTS

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

General 17,050.13

Sinking 8,640.23

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 1/01/22 to:1/15/22	
General				
9001.0000	Current Tax		39,926.20	
9002.0000	Prior Tax		292.65	
9003.0000	Back Tax		69.67	
9008.0000	Interest Income Funds		22.28	
			General	TOTAL 40,310.80
Sinking				
9001.0000	Current Tax		13,973.03	
9002.0000	Prior Tax		102.42	
9003.0000	Back Tax		24.38	
			Sinking	TOTAL 14,099.83
Warrant Date	1/20/2022	Warrant No:	2277050069	Remit Total 54,410.63

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: 2277050069
Date: 1/20/22
Fund: 7705

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

Pay Exactly \$54,410.63

PAY EXACTLY Fifty Four Thousand Four Hundred Ten DOLLARS and 63 CENTS

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

General 40,310.80
Sinking 14,099.83

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 1/01/22 to:1/15/22	
General				
9001.0000	Current Tax		61,641.60	
9002.0000	Prior Tax		1,037.38	
9003.0000	Back Tax		416.29	
9008.0000	Interest Income Funds		47.10	
			General	TOTAL
				63,142.37
Sinking				
9001.0000	Current Tax		16,149.21	
9002.0000	Prior Tax		314.70	
9003.0000	Back Tax		129.29	
			Sinking	TOTAL
				16,593.20
Warrant Date	1/20/2022	Warrant No:	2277050070	Remit Total
				79,735.57

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050070
Date: 1/20/22
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$79,735.57

PAY EXACTLY Seventy Nine Thousand Seven Hundred Thirty Five DOLLARS and 57 CENTS

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

General 63,142.37
Sinking 16,593.20

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 1/01/22 to:1/15/22	
General				
9001.0000	Current Tax		16,916.70	
9008.0000	Interest Income Funds		13.04	
		General	TOTAL	16,929.74
Sinking				
9001.0000	Current Tax		10,150.02	
		Sinking	TOTAL	10,150.02
Warrant Date	1/20/2022	Warrant No:	2277050071	Remit Total 27,079.76

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: 2277050071

Date: 1/20/22

Fund: 7705

Pay Exactly \$27,079.76

PAY EXACTLY Twenty Seven Thousand Seventy Nine DOLLARS and 76 CENTS

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

General 16,929.74

Sinking 10,150.02

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 1/01/22 to:1/15/22	
General				
9001.0000	Current Tax		29,914.85	
9002.0000	Prior Tax		8,082.54	
9003.0000	Back Tax		184.22	
9008.0000	Interest Income Funds		26.90	
		General	TOTAL	38,208.51
Warrant Date	1/20/2022	Warrant No:	2277050072	Remit Total 38,208.51

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: 2277050072
Date: 1/20/22
Fund: 7705

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

Pay Exactly \$38,208.51

PAY EXACTLY Thirty Eight Thousand Two Hundred Eight DOLLARS and 51 CENTS

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

General 38,208.51

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 1/01/22 to:1/15/22	
General				
9001.0000	Current Tax		3,640.99	
9008.0000	Interest Income Funds		1.77	
		General	TOTAL	3,642.76
Warrant Date	1/20/2022	Warrant No:	2277050073	Remit Total 3,642.76

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: 2277050073
Date: 1/20/22
Fund: 7705

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

Pay Exactly \$3,642.76

PAY EXACTLY Three Thousand Six Hundred Forty Two DOLLARS and 76 CENTS

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

General 3,642.76

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 1/01/22 to:1/15/22	
Building				
9001.0000	Current Tax		32,201.65	
9002.0000	Prior Tax		1,358.84	
9003.0000	Back Tax		112.80	
9221.9105	Payment in Lieu of Taxes		103.60	
		Building	TOTAL	33,776.89
General				
9001.0000	Current Tax		330,711.11	
9002.0000	Prior Tax		13,955.21	
9003.0000	Back Tax		1,158.36	
9008.0000	Interest Income Funds		167.60	
9221.9105	Payment in Lieu of Taxes		1,063.88	
		General	TOTAL	347,056.16
Warrant Date	1/20/2022	Warrant No:	2277060025	Remit Total 380,833.05

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: 2277060025

Date: 1/20/22

Fund: 7706

Pay Exactly \$380,833.05

PAY EXACTLY Three Hundred Eighty Thousand Eight Hundred Thirty Three DOLLARS and 5 CENTS

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

Building 33,776.89

General 347,056.16

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 1/01/22 to:1/15/22	
Building				
9001.0000	Current Tax		65,180.94	
9002.0000	Prior Tax		544.51	
9003.0000	Back Tax		208.13	
		Building	TOTAL	65,933.58
General				
9001.0000	Current Tax		104,263.79	
9002.0000	Prior Tax		870.99	
9003.0000	Back Tax		332.92	
9008.0000	Interest Income Funds		32.06	
		General	TOTAL	105,499.76
Warrant Date	1/20/2022	Warrant No:	2277060026	Remit Total 171,433.34

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060026
Date: 1/20/22
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$171,433.34

PAY EXACTLY One Hundred Seventy One Thousand Four Hundred Thirty Three DOLLARS and 34 CENTS

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

Building 65,933.58
General 105,499.76

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy