7701 Dependent School Remit		Rogers Count Jeanne M He		Apportionment Date
C009	JUSTU	TUS TIAWAH PUBLIC SCHOOLS		1/01/23 to:1/15/23
4 Mill				
9001.0000	Current Tax		13,989	0.70
9002.0000	Prior Tax			5.90
9003.0000	Back Tax		8	3.69
9005.0000	Jt. County 4 Mill		2,902	2.58
		4 Mill	TOTAL	16,917.87
Building				
9001.0000	Current Tax		10,689	
9002.0000	Prior Tax		25	5.06
		Building	TOTAL	10,714.46
General				
9001.0000	Current Tax		74,846	5.34
9002.0000	Prior Tax		175	5.45
9008.0000	Interest Income Funds		388	3.46
9030.0000	Mortgage Tax		814	.75
9104.0000	Auto Tax Stamps		52	2.15
		General	TOTAL	76,277.15
Sinking				
9001.0000	Current Tax		29,421	
9002.0000	Prior Tax		76	5.91
		Sinking	TOTAL	29,498.41
Warrant Date 1/1	9/2023	Warrant No:	2377010013	Remit Total 133,407.89

 OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 1/19/23 Fund: 7701

Warrant No: 2377010013

To the County Treasurer:

Pay to the Order of: JUSTUS TIAWAH PUBLIC SCHOOLS

Pay Exactly

Deputy

\$133,407.89

PAY EXACTLY One Hundred Thirty Three Thousand Four Hundred Seven DOLLARS and 89 CENTS

Collections for: January 1, 2023 to January 15, 2023

4 Mill 16,917.87 Building 10,714.46 General 76,277.15 Sinking 29,498.41

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

702 ndependent School Rem 001		Rogers Count Jeanne M Hei	dlage	Apportionment Date 1/01/23 to:1/15/23
	CLA	AREMORE PUBLIC SCHOOLS		
4 Mill			404.000	
9001.0000	Current Tax		101,380.	
9002.0000	Prior Tax		122.4	
9003.0000	Back Tax		62.9	
9005.0000	Jt. County 4 Mill		21,034.4	44
		4 Mill	TOTAL	122,600.59
Building				
9001.0000	Current Tax		62,123.	78
9002.0000	Prior Tax		98.1	
9003.0000	Back Tax		50.0	01
		Building	TOTAL	62,272.52
General				
9001.0000	Current Tax		434,745.	58
9002.0000	Prior Tax		690.8	88
9003.0000	Back Tax		350.0	00
9008.0000	Interest Income Funds		1,997.	17
9030.0000	Mortgage Tax		5,904.3	37
9104.0000	Auto Tax Stamps		377.8	88
		General	TOTAL	444,065.88
Sinking				
9001.0000	Current Tax		293,818.8	88
9002.0000	Prior Tax		384.9	91
9003.0000	Back Tax		226.8	81
		Sinking	TOTAL	294,430.60
Warrant Date 1/1	19/2023	Warrant No:	2377020142	Remit Total 923,369.59

Payment No.______ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Rogers County Clerk Claremore, Oklahoma

Date: 1/19/23 Fund: 7702

Warrant No: 2377020142

Pay to the Order of: CLAREMORE PUBLIC SCHOOLS

Pay Exactly **\$923,369.59**

PAY EXACTLY Nine Hundred Twenty Three Thousand Three Hundred Sixty Nine DOLLARS and 59 CENTS

OFFICE OF THE COUNTY CLERK

Collections for: January 1, 2023 to January 15, 2023

 4 Mill
 122,600.59

 Building
 62,272.52

 General
 444,065.88

 Sinking
 294,430.60

JASON CARINI, County Treasurer

On - Vegotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Rem I002		Rogers Count Jeanne M Hei TOOSA PUBLIC	idlage	Apportionment Date 1/01/23 to:1/15/23
4 Mill				
9001.0000	Current Tax		47,591.9	
9002.0000	Prior Tax		57.4	
9003.0000	Back Tax		29.5	
9005.0000	Jt. County 4 Mill		9,874.3	36
		4 Mill	TOTAL	57,553.34
Building				
9001.0000	Current Tax		58,530.	
9002.0000	Prior Tax		6.5	
9003.0000	Back Tax		138.3	34
		Building	TOTAL	58,674.94
General				
9001.0000	Current Tax		410,173.3	
9002.0000	Prior Tax		45.5	
9003.0000	Back Tax		969.4	
9008.0000	Interest Income Funds		2,080.9	95
9030.0000	Mortgage Tax		2,771.7	73
9104.0000	Auto Tax Stamps		177.4	40
		General	TOTAL	416,218.42
Sinking				
9001.0000	Current Tax		202,079.2	
	Prior Tax		23.6	
9003.0000	Back Tax		544.0	00
		Sinking	TOTAL	202,646.83
Warrant Date 1/1	19/2023	Warrant No:	2377020143	Remit Total 735,093.53

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

Date: 1/19/23 Fund: 7702

Pay Exactly

Warrant No: 2377020143

\$735,093.53

PAY EXACTLY Seven Hundred Thirty Five Thousand Ninety Three DOLLARS and 53 CENTS

Collections for: January 1, 2023 to January 15, 2023 4 Mill

57,553.34 Building 58,674.94 General 416,218.42 Sinking 202,646.83

Deputy JASON CARINI, County Treasurer Deputy

702 ndependent School Rem 003		Rogers Count Jeanne M He HELSEA PUBLIC	idlage	Apportionment Date 1/01/23 to:1/15/23
4 Mill				
9001.0000	Current Tax		19,931.	12
9002.0000	Prior Tax		24.	07
9003.0000	Back Tax		12.	38
9005.0000	Jt. County 4 Mill		4,135.	30
		4 Mill	TOTAL	24,102.87
Building				
9001.0000	Current Tax		20,574.	
9002.0000	Prior Tax		239.	
9003.0000	Back Tax		80.	88
		Building	TOTAL	20,895.49
General				
9001.0000	Current Tax		143,906.	
9002.0000	Prior Tax		1,676.	
9003.0000	Back Tax		565.	
9008.0000	Interest Income Funds		331.	
9030.0000	Mortgage Tax		1,160.	
9104.0000	Auto Tax Stamps		74.	29
		General	TOTAL	147,715.14
Sinking				
9001.0000	Current Tax		62,000.	
9002.0000	Prior Tax		729.	
9003.0000	Back Tax		246.	81
		Sinking	TOTAL	62,976.61
Warrant Date 1/1	19/2023	Warrant No:	2377020144	Remit Total 255,690.11

Payment No._______
Remittance Warrant for:
Independent School Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377020144 Date: 1/19/23 Fund: 7702

Pay Exactly

Pay to the Order of: CHELSEA PUBLIC SCHOOLS

\$255,690.11

PAY EXACTLY Two Hundred Fifty Five Thousand Six Hundred Ninety DOLLARS and 11 CENTS

Collections for: January 1, 2023 to January 15, 2023

4 Mill 24,102.87 Building 20,895.49 General 147,715.14 Sinking 62,976.61 JASON CARINI, County Treasurer

Non-Vegotiable

Deputy

Jeanne M Heidlage, County Clerk

702 ndependent School Rem		Rogers Count Jeanne M He		Apportionment Date
1004	00L00	SAH-TALALA PU	BLIC SCHOOLS	1/01/23 to:1/15/23
4 Mill				
9001.0000	Current Tax		45,657.7	74
9002.0000	Prior Tax		55.1	
9003.0000	Back Tax		28.3	36
9005.0000	Jt. County 4 Mill		9,473.0	05
		4 Mill	TOTAL	55,214.29
Building				
9001.0000	Current Tax		202,975.4	
9002.0000	Prior Tax		39.4	46
		Building	TOTAL	203,014.93
General				
9001.0000	Current Tax		1,422,034.0	07
9002.0000	Prior Tax		276.4	42
9008.0000	Interest Income Funds		1,107.3	
9030.0000	Mortgage Tax		2,659.0	
9104.0000	Auto Tax Stamps		170.	19
		General	TOTAL	1,426,247.12
Sinking				
9001.0000	Current Tax		731,917.4	
9002.0000	Prior Tax		145.6	64
		Sinking	TOTAL	732,063.12
Warrant Date 1/1	19/2023	Warrant No:	2377020145	Remit Total 2,416,539.46

Payment No._____ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: OOLOGAH-TALALA PUBLIC SCHOOLS

Warrant No: 2377020145 Date: 1/19/23

Fund: 7702

Pay Exactly

\$2,416,539.46

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

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

4 Mill 55,214.29
Building 203,014.93
General 1426,247.12
Sinking 732,063.12

JASON CARINI, County Treasurer

Non-Vegotiable

Deputy

Jeanne M Heidlage, County Clerk

7702 ndependent School Remit 1005		Rogers Count Jeanne M He INOLA PUBLIC S	idlage	Apportionment Date 1/01/23 to:1/15/23
4 Mill				
9001.0000	Current Tax		34,893	.04
9002.0000	Prior Tax			.14
9003.0000	Back Tax		21	.68
9005.0000	Jt. County 4 Mill		7,239	.59
		4 Mill	TOTAL	42,196.45
Building				
9001.0000	Current Tax		24,280	.19
9002.0000	Prior Tax		20	.40
		Building	TOTAL	24,300.59
General				
9001.0000	Current Tax		169,961	.29
9002.0000	Prior Tax		142	_
9008.0000	Interest Income Funds		563	.16
9030.0000	Mortgage Tax		2,032	
9104.0000	Auto Tax Stamps		130	.06
		General	TOTAL	172,829.48
Sinking				
9001.0000	Current Tax		58,197	
9002.0000	Prior Tax		45	.05
		Sinking	TOTAL	58,242.65
Warrant Date 1/1	19/2023	Warrant No:	2377020146	Remit Total 297,569.17

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

Date: 1/19/23 Fund: 7702

Pay Exactly

Warrant No: 2377020146

\$297,569.17

PAY EXACTLY Two Hundred Ninety Seven Thousand Five Hundred Sixty Nine DOLLARS and 17 CENTS

Collections for: January 1, 2023 to January 15, 2023

 4 Mill
 42,196.45

 Building
 24,300.59

 General
 172,829.48

 Sinking
 58,242.65

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Deputy

7702 ndependent School Remit		Rogers Count Jeanne M He		Apportionment Date
1006	SE	QUOYAH PUBLIC	CSCHOOLS	1/01/23 to:1/15/23
4 Mill				
9001.0000	Current Tax		34,404.	.65
9002.0000	Prior Tax		41.	
9003.0000	Back Tax		21.	.37
9005.0000	Jt. County 4 Mill		7,138.	.27
		4 Mill	TOTAL	41,605.84
Building				
9001.0000	Current Tax		22,616.	.79
9002.0000	Prior Tax		48.	.69
		Building	TOTAL	22,665.48
General				
9001.0000	Current Tax		158,360.	.67
9002.0000	Prior Tax		340.	.88
9008.0000	Interest Income Funds		557.	.34
9030.0000	Mortgage Tax		2,003.	.71
9104.0000	Auto Tax Stamps		128.	.24
		General	TOTAL	161,390.84
Sinking				
9001.0000	Current Tax		98,020.	
9002.0000	Prior Tax		177.	.55
		Sinking	TOTAL	98,198.00
Warrant Date 1/1	19/2023	Warrant No:	2377020147	Remit Total 323,860.16

Payment No.______ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Warrant No: 2377020147 Date: 1/19/23

Fund: 7702

Pay to the Order of: SEQUOYAH PUBLIC SCHOOLS

Pay Exactly **\$323,860.16**

Deputy

PAY EXACTLY Three Hundred Twenty Three Thousand Eight Hundred Sixty DOLLARS and 16 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

4 Mill 41,605.84

Building 22,665.48 JA:
General 161,390.84
Sinking 98,198.00

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

702 ndependent School Rem 007	nit	Rogers Count Jeanne M He FOYIL PUBLIC S	dlage	Apportionme 1/01/23 to:	
4 Mill					
9001.0000	Current Tax		11,429.	15	
9002.0000	Prior Tax		13.7	79	
9003.0000	Back Tax		7.1	11	
9005.0000	Jt. County 4 Mill		2,371.3	32	
		4 Mill	TOTAL	13,821.	37
Building					
9001.0000	Current Tax		6,480.9	99	
9002.0000	Prior Tax		17.5	56	
		Building	TOTAL	6,498.	55
General					
9001.0000	Current Tax		45,391.8	35	
9002.0000	Prior Tax		122.9	97	
9003.0000	Back Tax		-0.0		
9008.0000	Interest Income Funds		146.5		
9030.0000	Mortgage Tax		665.6	63	
9104.0000	Auto Tax Stamps		42.6	30	
		General	TOTAL	46,369.	56
Sinking					
9001.0000	Current Tax		26,621.9		
9002.0000	Prior Tax		60.8		
9003.0000	Back Tax		-0.0	02	
		Sinking	TOTAL	26,682.	77
Warrant Date 1/2	19/2023	Warrant No:	2377020148	Remit Total	93,372.25

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: 2377020148 Date: 1/19/23

Fund: 7702

Pay Exactly \$93,372.25

PAY EXACTLY Ninety Three Thousand Three Hundred Seventy Two DOLLARS and 25 CENTS

Collections for: January 1, 2023 to January 15, 2023

4 Mill 13,821.37 Building 6,498.55 General 46,369.56 Sinking 26,682.77

Deputy JASON CARINI, County Treasurer Deputy

'02 dependent School Remit 008		Rogers Count Jeanne M He	idlage	Apportionment Date
1008	VEI	RDIGRIS PUBLIC	C SCHOOLS	1/01/23 to: 1/13/23
4 Mill				
9001.0000	Current Tax		37,639	
	Prior Tax			.46
9003.0000	Back Tax			.38
9005.0000	Jt. County 4 Mill		7,809	.45
		4 Mill	TOTAL	45,517.90
Building				
9001.0000	Current Tax		23,074	.52
9002.0000	Prior Tax		33	.36
		Building	TOTAL	23,107.88
General				
9001.0000	Current Tax		161,612	.31
9002.0000	Prior Tax		233	.63
9008.0000	Interest Income Funds		1,305	.70
9030.0000	Mortgage Tax		2,192	.11
9104.0000	Auto Tax Stamps		140	.30
		General	TOTAL	165,484.05
Sinking				
9001.0000	Current Tax		81,236	.81
9002.0000	Prior Tax		100	.92
		Sinking	TOTAL	81,337.73
Warrant Date 1/1	9/2023	Warrant No:	2377020149	Remit Total 315,447.56

Payment No. Remittance Warrant for: Independent School Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 1/19/23 Fund: 7702

Warrant No: 2377020149

To the County Treasurer:

Pay to the Order of: VERDIGRIS PUBLIC SCHOOLS

Pay Exactly

\$315,447.56

PAY EXACTLY Three Hundred Fifteen Thousand Four Hundred Forty Seven DOLLARS and 56 CENTS

Collections for: January 1, 2023 to January 15, 2023

4 Mill 45,517.90 Building 23,107.88 General 165,484.05 81,337.73 Sinking

Deputy JASON CARINI, County Treasurer Deputy

7702 Rogers County Clerk Apportionment Date Independent School Remit Jeanne M Heidlage 1/01/23 to:1/15/23 J021T TULSA COUNTY TREASURER 4 Mill 9001.0000 Current Tax 48,446.66 9002.0000 Prior Tax 222.18 9003.0000 Back Tax 158.64 4 Mill **TOTAL** 48,827.48 Warrant Date 1/19/2023 Warrant No: 2377020150 **Remit Total** 48,827.48

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: 2377020150

Date: 1/19/23 Fund: 7702

Pay Exactly

\$48,827.48

PAY EXACTLY Forty Eight Thousand Eight Hundred Twenty Seven DOLLARS and 48 CENTS

Collections for: January 1, 2023 to January 15, 2023

4 Mill 48.827.48 Deputy

JASON CARINI, County Treasurer Deputy Jeanne M Heidlage, County Clerk

702 ndependent School Remit		Rogers Count Jeanne M Hei		Apportionment Date
J021	0	WASSO PUBLIC	_	1/01/23 to:1/15/23
Building				
9001.0000	Current Tax		62,153	.51
9002.0000	Prior Tax		285	.04
9003.0000	Back Tax		203	.52
		Building	TOTAL	62,642.07
General				
9001.0000	Current Tax		434,956	.39
9002.0000	Prior Tax		1,994	.74
9003.0000	Back Tax		1,424	.26
9008.0000	Interest Income Funds		2,568	.68
		General	TOTAL	440,944.07
Sinking				
9001.0000	Current Tax		339,717	.36
9002.0000	Prior Tax		1,491	.31
9003.0000	Back Tax		1,060	.72
		Sinking	TOTAL	342,269.39
Warrant Date 1/1	19/2023	Warrant No:	2377020151	Remit Total 845,855.53

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: 2377020151 Date: 1/19/23

Fund: 7702

Pay Exactly

\$845,855.53

PAY EXACTLY Eight Hundred Forty Five Thousand Eight Hundred Fifty Five DOLLARS and 53 CENTS

Collections for: January 1, 2023 to January 15, 2023

 Building
 62,642.07

 General
 440,944.07

 Sinking
 342,269.39

JASON CARINI, County Treasurer

Deputy

Deputy

7702 Independent School Remit J026T Rogers County Clerk
Jeanne M Heidlage
TULSA COUNTY TREASURER

Apportionment Date 1/01/23 to:1/15/23

4 Mill

9001.0000 Current Tax 9002.0000 Prior Tax 4,711.27 0.99

4 Mill

TOTAL

4,712.26

Warrant Date 1/19/2023 Warrant No: 2377020152 **Remit Total 4,712.26**

Payment No.______ Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: TULSA COUNTY TREASURER

Warrant No: 2377020152

Date: 1/19/23 Fund: 7702

TOZON OCCIVIT TREMOCREM

Pay Exactly **\$4,712.26**

PAY EXACTLY Four Thousand Seven Hundred Twelve DOLLARS and 26 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

4 Mill 4,712.26 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

702 ndependent School Remit 1026		Rogers Count Jeanne M Hei LINSVILLE PUBL	idlage	Apportionme 1/01/23 to:	
Building					
9001.0000	Current Tax		6,434	l.91	
9002.0000	Prior Tax		1	1.35	
		Building	TOTAL	6,436.	26
General					
9001.0000	Current Tax		41,907	7.34	
9002.0000	Prior Tax		8	3.82	
9008.0000	Interest Income Funds		169	9.77	
		General	TOTAL	42,085.	93
Sinking					
9001.0000	Current Tax		32,714	l.61	
9002.0000	Prior Tax		7	7.25	
		Sinking	TOTAL	32,721.	86
Warrant Date 1/1	9/2023	Warrant No:	2377020153	Remit Total	81,244.05

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: COLLINSVILLE PUBLIC SCHOOLS

Warrant No: 2377020153 Date: 1/19/23

Fund: 7702

Pay Exactly

\$81,244.05

PAY EXACTLY Eighty One Thousand Two Hundred Forty Four DOLLARS and 5 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

Building 6,436.26 JASON CARINI, County Treasurer General 42,085.93

Sinking 32,721.86

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J032T

Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER

Apportionment Date 1/01/23 to:1/15/23

309.66

4 Mill

9001.0000 Current Tax

309.66

TOTAL

4 Mill Warrant Date 1/19/2023 Warrant No: 2377020154 **Remit Total** 309.66

Payment No. Remittance Warrant for: Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES COUNTY TREASURER

Warrant No: 2377020154

Date: 1/19/23 Fund: 7702

Pay Exactly

\$309.66

PAY EXACTLY Three Hundred Nine DOLLARS and 66 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

4 Mill 309.66 Deputy

JASON CARINI, County Treasurer

Deputy

7702 ndependent School Remit J032		Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 1/01/23 to:1/15/23
Building				
9001.0000	Current Tax		397	7.27
		Building	TOTAL	397.27
General				
9001.0000	Current Tax		2,782	2.42
9008.0000	Interest Income Funds		20).43
		General	TOTAL	2,802.85
Sinking				
9001.0000	Current Tax		1,375	5.35
		Sinking	TOTAL	1,375.35
Warrant Date 1/1	9/2023	Warrant No:	2377020155	Remit Total 4,575.47

Payment No.______Remittance Warrant for:
Independent School Remit

To the County Treasurer:

Pay to the Order of: MAYES-CHOTEAU SCHOOLS

Warrant No: 2377020155

Date: 1/19/23 Fund: 7702

Pay Exactly

\$4,575.47

PAY EXACTLY Four Thousand Five Hundred Seventy Five DOLLARS and 47 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

 Building
 397.27

 General
 2,802.85

 Sinking
 1,375.35

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit CAT	Rogers County Cler Jeanne M Heidlage CITY OF CATOOSA	k	Apportionment Date 1/01/23 to:1/15/23	
General 9208.0000 OTC - Alcoholic B	Severage	6,369.1	16	
9215.0000 OTC - Motor Vehic	•	4,574.0		
	General	TOTAL	10,943.20	
Sinking				
9001.0000 Current Tax		100,678.69		
9003.0000 Back Tax		5.69		
9008.0000 Interest Income Fo	unds	189.3	30	
	Sinking	TOTAL	100,873.68	
Warrant Date 1/19/2023	Warrant No: 23770	30057	Remit Total 111,816.88	

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: 2377030057

Date: 1/19/23 Fund: 7703

Pay Exactly

Deputy

\$111,816.88

PAY EXACTLY One Hundred Eleven Thousand Eight Hundred Sixteen DOLLARS and 88 CENTS

Collections for: January 1, 2023 to January 15, 2023

10,943.20 General JASON CARINI, County Treasurer Sinking 100,873.68

7703 Municipal-City-Town Remit CHE Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA

Apportionment Date 1/01/23 to:1/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,700.10 1,227.54

General

TOTAL

2,927.64

Warrant Date 1/19/2023

Warrant No: 2377030058

Remit Total

2,927.64

Payment No._____ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Warrant No: 2377030058 Date: 1/19/23 Fund: 7703

To the County Treasurer:

Pay to the Order of: TOWN OF CHELSEA

Pay Exactly

\$2,927.64

PAY EXACTLY Two Thousand Nine Hundred Twenty Seven DOLLARS and 64 CENTS

Collections for: January 1, 2023 to January 15, 2023

General 2,927.64

___ Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

7703 Municipal-City-Town Remit CLA

Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE

Apportionment Date 1/01/23 to:1/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

16,719.15 11,954.67

General

TOTAL

28,673.82

Warrant Date

1/19/2023

Warrant No: 2377030059

Remit Total

28,673.82

Payment No. Remittance Warrant for: Municipal-City-Town Remit To the County Treasurer:

Pay to the Order of: CITY OF CLAREMORE

OFFICE OF THE COUNTY CLERK Warrant No: 2377030059

Date: 1/19/23

Fund: 7703

Pay Exactly

\$28,673.82

PAY EXACTLY Twenty Eight Thousand Six Hundred Seventy Three DOLLARS and 82 CENTS

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

General 28.673.82

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit FOY

Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL

Apportionment Date 1/01/23 to:1/15/23

General

9208.0000 OTC - Alcoholic Beverage

314.24

General

TOTAL

314.24

Warrant Date

1/19/2023

Warrant No: 2377030060

Remit Total

314.24

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: 2377030060

Date: 1/19/23 Fund: 7703

Pay Exactly

\$314.24

PAY EXACTLY Three Hundred Fourteen DOLLARS and 24 CENTS

Collections for: January 1, 2023

to January 15, 2023

General 314.24 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit INO

Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA

Apportionment Date 1/01/23 to:1/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

1,613.85 1,158.59

General

TOTAL

2,772.44

Warrant Date

1/19/2023

Warrant No: 2377030061

Remit Total

2,772.44

Payment No. Remittance Warrant for: Municipal-City-Town Remit To the County Treasurer:

Pay to the Order of: TOWN OF INOLA

OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 1/19/23

Fund: 7703

Warrant No: 2377030061

Pay Exactly

\$2,772.44

PAY EXACTLY Two Thousand Seven Hundred Seventy Two DOLLARS and 44 CENTS

Collections for: January 1, 2023 to January 15, 2023

General 2.772.44 Deputy

JASON CARINI, County Treasurer Deputy

7703 Municipal-City-Town Remit OOL Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH

Apportionment Date 1/01/23 to:1/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle 1,114.32 807.69

General

TOTAL

1,922.01

Warrant Date 1/19/2023 Warrant No: 2377030062 Remit Total

emit Total 1,922.01

Payment No._____ Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 1/19/23 Fund: 7703

Warrant No: 2377030062

To the County Treasurer:

Pay to the Order of: TOWN OF OOLOGAH

Pay Exactly

Deputy

\$1,922.01

PAY EXACTLY One Thousand Nine Hundred Twenty Two DOLLARS and 1 CENT

Collections for: January 1, 2023 to January 15, 2023

General 1,922.01 Deputy

JASON CARINI, County Treasurer

7703 Municipal-City-Town Remit TAL

Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA

Apportionment Date 1/01/23 to:1/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

220.31 159.44

General

TOTAL

379.75

Warrant Date

1/19/2023

Warrant No: 2377030063

Remit Total

379.75

Payment No. Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 1/19/23

Fund: 7703

Warrant No: 2377030063

To the County Treasurer:

Pay to the Order of: TOWN OF TALALA

Pay Exactly

\$379.75

PAY EXACTLY Three Hundred Seventy Nine DOLLARS and 75 CENTS

Collections for:

January 1, 2023

to January 15, 2023

General

379.75

JASON CARINI, County Treasurer

Deputy

Deputy

7703 Municipal-City-Town Remit Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS

Apportionment Date 1/01/23 to:1/15/23

General

9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle

4,488.04 3,361.89

General

TOTAL

7,849.93

Warrant Date

1/19/2023

Warrant No: 2377030064

Remit Total

7,849.93

Payment No. Remittance Warrant for: Municipal-City-Town Remit OFFICE OF THE COUNTY CLERK Rogers County Clerk Claremore, Oklahoma

Date: 1/19/23 Fund: 7703

Warrant No: 2377030064

To the County Treasurer:

Pay to the Order of: TOWN OF VERDIGRIS

Pay Exactly

\$7,849.93

PAY EXACTLY Seven Thousand Eight Hundred Forty Nine DOLLARS and 93 CENTS

Collections for: January 1, 2023 to January 15, 2023

General 7,849.93 Deputy

JASON CARINI, County Treasurer

Deputy

7703 Municipal-City-Town Remit TIF3D Rogers County Clerk
Jeanne M Heidlage
AD VALOREM - PROMISE HOTELS

Apportionment Date 1/01/23 to:1/15/23

TIF

9001.0000 Current Tax

35,685.00

TIF

TOTAL

35,685.00

Warrant Date 1/19/2023 W

Warrant No: 2377030065

Remit Total

35,685.00

Payment No.______Remittance Warrant for:
Municipal-City-Town Remit

To the County Treasurer:

Pay to the Order of: AD VALOREM - PROMISE HOTELS

Warrant No: 2377030065

Date: 1/19/23 Fund: 7703

Pay Exactly

\$35,685.00

PAY EXACTLY Thirty Five Thousand Six Hundred Eighty Five DOLLARS and no CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

TIF 35,685.00 Deputy

JASON CARINI, County Treasurer
Non-Negotiable
Deputy

7704 Emergency Medical Serv EMS	ice District (EMS-522) Rem	Rogers Count it Jeanne M Hei GAH-TALALA E	dlage	Apportionment Date 1/01/23 to:1/15/23
General				
9001.0000	Current Tax		120,579.	.48
9002.0000	Prior Tax		23.	.44
9008.0000	Interest Income Funds		71.	.45
		General	TOTAL	120,674.37
Sinking				
9001.0000	Current Tax		41,800.	.89
9002.0000	Prior Tax	, 11.17		
		Sinking	TOTAL	41,812.06
Warrant Date 1/1	19/2023	Warrant No:	2377040013	Remit Total 162,486.43

Payment No. Remittance Warrant for: Emergency Medical Service District

To the County Treasurer: Pay to the Order of: OOLOGAH-TALALA EMS DISTRICT Warrant No: 2377040013

Date: 1/19/23 Fund: 7704

Pay Exactly

\$162,486.43

PAY EXACTLY One Hundred Sixty Two Thousand Four Hundred Eighty Six DOLLARS and 43 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

120,674.37 General 41,812.06 Sinking

JASON CARINI, County Treasurer

Deputy

Jeanne M Heidlage, County Clerk

705 Fire Protection Districts Remit FFD	Jeanne M Heid	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT Apportionment 1/01/23 to:		
General				
9001.0000 Current Ta	(29,632.5	6	
9002.0000 Prior Tax		265.6	4	
9003.0000 Back Tax		196.1	8	
9008.0000 Interest In	ome Funds	111.6	2	
	General	TOTAL	30,206.	.00
Sinking				
9001.0000 Current Ta	(13,319.8	4	
9002.0000 Prior Tax		134.60		
9003.0000 Back Tax		128.8	9	
	Sinking	TOTAL	13,583.	.33
Warrant Date 1/19/2023	Warrant No:	2377050063	Remit Total	43,789.33

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: 2377050063

Date: 1/19/23 Fund: 7705

Pay Exactly

Deputy

\$43,789.33

PAY EXACTLY Forty Three Thousand Seven Hundred Eighty Nine DOLLARS and 33 CENTS

Collections for: January 1, 2023 to January 15, 2023

30.206.00 General JASON CARINI, County Treasurer

13,583.33 Sinking

Deputy

7705 Fire Protection Districts F LFD	Remit	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment 1/01/23 to:1	
General 9001.0000	Current Tax		59,583.	10	
	Prior Tax		,		
	Interest Income Funds	41.58 s 360.00			
		General	TOTAL	59,985.0	16
Sinking					
9001.0000	Current Tax	20,852.51			
9002.0000	Prior Tax	14.55			
		Sinking	TOTAL	20,867.0	16
Warrant Date 1/1	19/2023	Warrant No:	2377050064	Remit Total	80,852.12

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: 2377050064

Date: 1/19/23 Fund: 7705

Pay Exactly

Deputy

\$80,852.12

PAY EXACTLY Eighty Thousand Eight Hundred Fifty Two DOLLARS and 12 CENTS

Collections for: January 1, 2023 to January 15, 2023

59,985.06 General

JASON CARINI, County Treasurer 20,867.06 Sinking

Deputy

705 Fire Protection Districts Remit NFD		Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 1/01/23 to:1/15/23	
General	_				
9001.0000	Current Tax		454,899.	.80	
9002.0000	Prior Tax		557.	.47	
9008.0000	Interest Income Funds	ds 437.48			
		General	TOTAL	455,894.75	
Sinking					
9001.0000	Current Tax	122,716.17			
9002.0000	Prior Tax	146.05			
		Sinking	TOTAL	122,862.22	
Warrant Date 1/1	9/2023	Warrant No:	2377050065	Remit Total 578,756.97	

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: 2377050065 Date: 1/19/23

Fund: 7705

Pay Exactly

\$578,756.97

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

Collections for: January 1, 2023 to January 15, 2023

General 455,894.75 Sinking 122,862.22

JASON CARINI, County Treasurer

Deputy

Mon-negotial

Deputy

7705 Fire Protection Districts F TFD	Remit	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 1/01/23 to:1/15/23	
General					
9001.0000	Current Tax		28,538.	83	
9002.0000	Prior Tax	28.53			
9008.0000	Interest Income Funds	s 111.06			
		General	TOTAL	28,678.	42
Sinking					
9001.0000	Current Tax	17,123.30			
9002.0000	Prior Tax	17.12			
		Sinking	TOTAL	17,140.	42
Warrant Date 1/2	19/2023	Warrant No:	2377050066	Remit Total	45,818.84

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: 2377050066

Date: 1/19/23 Fund: 7705

Pay Exactly

Deputy

\$45,818.84

PAY EXACTLY Forty Five Thousand Eight Hundred Eighteen DOLLARS and 84 CENTS

Collections for: January 1, 2023 to January 15, 2023

28.678.42 General JASON CARINI, County Treasurer 17,140.42 Sinking

Deputy

7705 Rogers County Clerk Fire Protection Districts Remit Jeanne M Heidlage VFD VERDIGRIS FIRE DISTRICT

Apportionment Date 1/01/23 to:1/15/23

General

9001.0000 Current Tax 63,928.28 9002.0000 Prior Tax 2,334.31 9008.0000 Interest Income Funds 224.06

General **TOTAL** 66,486.65

Warrant Date 1/19/2023 Warrant No: 2377050067 **Remit Total** 66,486.65

Payment No. Remittance Warrant for: Fire Protection Districts Remit

To the County Treasurer:

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Warrant No: 2377050067

Date: 1/19/23 Fund: 7705

Pay Exactly

\$66,486.65

PAY EXACTLY Sixty Six Thousand Four Hundred Eighty Six DOLLARS and 65 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

General 66,486.65 Deputy

JASON CARINI, County Treasurer Deputy

7705
Fire Protection Districts Remit
FAF

Rogers County Clerk
Jeanne M Heidlage
FAIR OAKS FIRE PROTECTION DIST

Apportionment Date 1/01/23 to:1/15/23

General

9001.0000 Current Tax

9008.0000 Interest Income Funds

3,360.43 28.41

General TOTAL

3,388.84

Warrant Date 1/19/2023 Warrant No: 2377050068 **Remit Total 3,388.84**

To the County Treasurer:

Pay to the Order of: FAIR OAKS FIRE PROTECTION DIST

Warrant No: 2377050068

Date: 1/19/23 Fund: 7705

Pay Exactly

\$3,388.84

PAY EXACTLY Three Thousand Three Hundred Eighty Eight DOLLARS and 84 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

General 3,388.84 ______ Deputy

JASON CARINI, County Treasurer
Non-Negotiable

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11		Rogers County Jeanne M Heid NORTHEAST VO	llage	Apportionment Date 1/01/23 to:1/15/23
Building				
9001.0000	Current Tax		86,087.7	70
9002.0000	Prior Tax		515.9	94
9003.0000	Back Tax		63.9	91
		Building	TOTAL	86,667.55
General				
9001.0000	Current Tax		884,120.9	93
9002.0000	Prior Tax	5,298.70		
9003.0000	Back Tax	656.41		
9008.0000	Interest Income Funds		1,520.6	66
		General	TOTAL	891,596.70
Warrant Date 1/1	9/2023	Warrant No:	2377060025	Remit Total 978,264.25

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

Pay to the Order of: NORTHEAST VO TECH 11

Warrant No: 2377060025

Date: 1/19/23 Fund: 7706

Pay Exactly

Deputy

\$978,264.25

PAY EXACTLY Nine Hundred Seventy Eight Thousand Two Hundred Sixty Four DOLLARS and 25 CENTS

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Collections for: January 1, 2023 to January 15, 2023

86,667.55 Building General

891,596.70

JASON CARINI, County Treasurer

7706 Career Tech Remit VT18		Rogers County Jeanne M Heidl TULSA TECHNO	age	Apportionment Date 1/01/23 to:1/15/23
Building				
9001.0000	Current Tax		58,645.7	' 8
9002.0000	Prior Tax		637.5	53
9003.0000	Back Tax		138.6	61
		Building	TOTAL	59,421.92
General				
9001.0000	Current Tax		93,810.1	0
9002.0000	Prior Tax		1,019.8	31
9003.0000	Back Tax		221.7	7 2
9008.0000	Interest Income Funds		455.9	96
		General	TOTAL	95,507.59
Warrant Date 1/1	19/2023	Warrant No: 2	2377060026	Remit Total 154,929.51

Payment No. Remittance Warrant for: Career Tech Remit

To the County Treasurer:

OFFICE OF THE COUNTY CLERK Warrant No: 2377060026 Rogers County Clerk Date: 1/19/23 Claremore, Oklahoma

Fund: 7706

Pay to the Order of: TULSA TECHNOLOGY

Pay Exactly

\$154,929.51

PAY EXACTLY One Hundred Fifty Four Thousand Nine Hundred Twenty Nine DOLLARS and 51 CENTS

Collections for: January 1, 2023 to January 15, 2023

59.421.92 Building General 95,507.59

JASON CARINI, County Treasurer

Jeanne M Heidlage, County Clerk

Deputy