

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/16/22 to 11/30/22	
4 Mill	9001.0000 Current Tax		7,528.42	
	9002.0000 Prior Tax		22.89	
	9003.0000 Back Tax		6.54	
		4 Mill	TOTAL	7,557.85
Building	9001.0000 Current Tax		7,786.48	
	9002.0000 Prior Tax		8.41	
		Building	TOTAL	7,794.89
General	9001.0000 Current Tax		54,520.25	
	9002.0000 Prior Tax		58.92	
	9030.0000 Mortgage Tax		1,024.32	
		General	TOTAL	55,603.49
Sinking	9001.0000 Current Tax		21,431.48	
	9002.0000 Prior Tax		25.82	
		Sinking	TOTAL	21,457.30
Warrant Date	12/02/2022	Warrant No:	2377010010	Remit Total 92,413.53

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: 2377010010

Date: 12/02/22

Fund: 7701

Pay Exactly \$92,413.53

PAY EXACTLY Ninety Two Thousand Four Hundred Thirteen DOLLARS and 53 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	7,557.85
Building	7,794.89
General	55,603.49
Sinking	21,457.30

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 11/16/22 to 11/30/22	
4 Mill				
9001.0000	Current Tax		54,557.08	
9002.0000	Prior Tax		165.87	
9003.0000	Back Tax		47.41	
		4 Mill	TOTAL	54,770.36
Building				
9001.0000	Current Tax		56,442.22	
9002.0000	Prior Tax		233.58	
9003.0000	Back Tax		47.46	
		Building	TOTAL	56,723.26
General				
9001.0000	Current Tax		394,985.70	
9002.0000	Prior Tax		1,634.62	
9003.0000	Back Tax		332.13	
9030.0000	Mortgage Tax		7,423.09	
		General	TOTAL	404,375.54
Sinking				
9001.0000	Current Tax		266,947.52	
9002.0000	Prior Tax		910.69	
9003.0000	Back Tax		215.23	
		Sinking	TOTAL	268,073.44
Warrant Date	12/02/2022	Warrant No:	2377020100	Remit Total 783,942.60

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020100
Date: 12/02/22
Fund: 7702

Pay Exactly
\$783,942.60

PAY EXACTLY Seven Hundred Eighty Three Thousand Nine Hundred Forty Two DOLLARS and 60 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	54,770.36
Building	56,723.26
General	404,375.54
Sinking	268,073.44

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 11/16/22 to 11/30/22
4 Mill			
9001.0000	Current Tax	25,611.15	
9002.0000	Prior Tax	77.87	
9003.0000	Back Tax	22.26	
	4 Mill	TOTAL	25,711.28
Building			
9001.0000	Current Tax	89,991.04	
9002.0000	Prior Tax	9.49	
	Building	TOTAL	90,000.53
General			
9001.0000	Current Tax	630,648.66	
9002.0000	Prior Tax	66.50	
9030.0000	Mortgage Tax	3,484.68	
	General	TOTAL	634,199.84
Sinking			
9001.0000	Current Tax	310,700.29	
9002.0000	Prior Tax	34.51	
	Sinking	TOTAL	310,734.80
Warrant Date 12/02/2022	Warrant No: 2377020101	Remit Total	1,060,646.45

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020101

Date: 12/02/22

Fund: 7702

Pay Exactly
\$1,060,646.45

PAY EXACTLY One Million Sixty Thousand Six Hundred Forty Six DOLLARS and 45 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	25,711.28
Building	90,000.53
General	634,199.84
Sinking	310,734.80

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 11/16/22 to 11/30/22	
4 Mill				
9001.0000	Current Tax		10,725.74	
9002.0000	Prior Tax		32.61	
9003.0000	Back Tax		9.32	
		4 Mill	TOTAL	10,767.67
Building				
9001.0000	Current Tax		8,262.80	
9002.0000	Prior Tax		10.54	
		Building	TOTAL	8,273.34
General				
9001.0000	Current Tax		57,792.10	
9002.0000	Prior Tax		73.71	
9030.0000	Mortgage Tax		1,459.35	
		General	TOTAL	59,325.16
Sinking				
9001.0000	Current Tax		24,899.20	
9002.0000	Prior Tax		32.06	
		Sinking	TOTAL	24,931.26
Warrant Date	12/02/2022	Warrant No:	2377020102	Remit Total 103,297.43

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020102

Date: 12/02/22

Fund: 7702

Pay Exactly
\$103,297.43

PAY EXACTLY One Hundred Three Thousand Two Hundred Ninety Seven DOLLARS and 43 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	10,767.67
Building	8,273.34
General	59,325.16
Sinking	24,931.26

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 11/16/22 to 11/30/22	
4 Mill				
9001.0000	Current Tax		24,570.28	
9002.0000	Prior Tax		74.70	
9003.0000	Back Tax		21.35	
			4 Mill	TOTAL
				24,666.33
Building				
9001.0000	Current Tax		20,584.66	
9002.0000	Prior Tax		56.11	
9003.0000	Back Tax		55.04	
			Building	TOTAL
				20,695.81
General				
9001.0000	Current Tax		144,214.95	
9002.0000	Prior Tax		393.11	
9003.0000	Back Tax		385.63	
9030.0000	Mortgage Tax		3,343.06	
			General	TOTAL
				148,336.75
Sinking				
9001.0000	Current Tax		74,227.10	
9002.0000	Prior Tax		207.11	
9003.0000	Back Tax		218.98	
			Sinking	TOTAL
				74,653.19
Warrant Date	12/02/2022	Warrant No:	2377020103	Remit Total
				268,352.08

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020103
Date: 12/02/22
Fund: 7702

<p>Pay Exactly \$268,352.08</p>
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PAY EXACTLY Two Hundred Sixty Eight Thousand Three Hundred Fifty Two DOLLARS and 8 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	24,666.33
Building	20,695.81
General	148,336.75
Sinking	74,653.19

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 11/16/22 to 11/30/22	
4 Mill	9001.0000 Current Tax		18,777.36	
	9002.0000 Prior Tax		57.09	
	9003.0000 Back Tax		16.32	
		4 Mill	TOTAL	18,850.77
Building	9001.0000 Current Tax		13,158.51	
	9002.0000 Prior Tax		193.99	
		Building	TOTAL	13,352.50
General	9001.0000 Current Tax		92,109.63	
	9002.0000 Prior Tax		1,357.88	
	9030.0000 Mortgage Tax		2,554.86	
		General	TOTAL	96,022.37
Sinking	9001.0000 Current Tax		31,539.88	
	9002.0000 Prior Tax		428.33	
		Sinking	TOTAL	31,968.21
Warrant Date 12/02/2022		Warrant No: 2377020104	Remit Total	160,193.85

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020104

Date: 12/02/22

Fund: 7702

Pay Exactly \$160,193.85

PAY EXACTLY One Hundred Sixty Thousand One Hundred Ninety Three DOLLARS and 85 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	18,850.77
Building	13,352.50
General	96,022.37
Sinking	31,968.21

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 11/16/22 to 11/30/22	
4 Mill	9001.0000	Current Tax	18,514.54	
	9002.0000	Prior Tax	56.29	
	9003.0000	Back Tax	16.09	
		4 Mill	TOTAL	18,586.92
Building	9001.0000	Current Tax	13,521.29	
		Building	TOTAL	13,521.29
General	9001.0000	Current Tax	94,674.80	
	9030.0000	Mortgage Tax	2,519.11	
		General	TOTAL	97,193.91
Sinking	9001.0000	Current Tax	58,600.84	
		Sinking	TOTAL	58,600.84
Warrant Date	12/02/2022	Warrant No:	2377020105	Remit Total 187,902.96

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020105

Date: 12/02/22

Fund: 7702

Pay Exactly
\$187,902.96

PAY EXACTLY One Hundred Eighty Seven Thousand Nine Hundred Two DOLLARS and 96 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	18,586.92
Building	13,521.29
General	97,193.91
Sinking	58,600.84

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 11/16/22 to 11/30/22	
4 Mill	9001.0000 Current Tax		6,150.51	
	9002.0000 Prior Tax		18.71	
	9003.0000 Back Tax		5.35	
		4 Mill	TOTAL	6,174.57
Building	9001.0000 Current Tax		3,583.29	
	9002.0000 Prior Tax		24.09	
	9003.0000 Back Tax		101.07	
		Building	TOTAL	3,708.45
General	9001.0000 Current Tax		25,096.76	
	9002.0000 Prior Tax		168.73	
	9003.0000 Back Tax		707.88	
	9030.0000 Mortgage Tax		836.84	
		General	TOTAL	26,810.21
Sinking	9001.0000 Current Tax		14,719.03	
	9002.0000 Prior Tax		83.53	
	9003.0000 Back Tax		410.31	
		Sinking	TOTAL	15,212.87
Warrant Date 12/02/2022	Warrant No: 2377020106		Remit Total	51,906.10

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020106
Date: 12/02/22
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$51,906.10

PAY EXACTLY Fifty One Thousand Nine Hundred Six DOLLARS and 10 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill 6,174.57
Building 3,708.45
General 26,810.21
Sinking 15,212.87

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 11/16/22 to 11/30/22	
4 Mill				
9001.0000	Current Tax		20,255.40	
9002.0000	Prior Tax		61.58	
9003.0000	Back Tax		17.60	
4 Mill			TOTAL	20,334.58
Building				
9001.0000	Current Tax		19,393.11	
9002.0000	Prior Tax		174.94	
Building			TOTAL	19,568.05
General				
9001.0000	Current Tax		135,827.96	
9002.0000	Prior Tax		1,225.26	
9030.0000	Mortgage Tax		2,755.97	
General			TOTAL	139,809.19
Sinking				
9001.0000	Current Tax		68,275.93	
9002.0000	Prior Tax		529.28	
Sinking			TOTAL	68,805.21
Warrant Date	12/02/2022	Warrant No:	2377020107	Remit Total 248,517.03

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020107
Date: 12/02/22
Fund: 7702

Pay Exactly
\$248,517.03

PAY EXACTLY Two Hundred Forty Eight Thousand Five Hundred Seventeen DOLLARS and 3 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill	20,334.58
Building	19,568.05
General	139,809.19
Sinking	68,805.21

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 11/16/22 to 11/30/22
4 Mill 9001.0000 Current Tax	41,696.67	
	4 Mill TOTAL	41,696.67
Warrant Date 12/02/2022	Warrant No: 2377020108	Remit Total 41,696.67

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020108
Date: 12/02/22
Fund: 7702

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

Pay Exactly \$41,696.67

PAY EXACTLY Forty One Thousand Six Hundred Ninety Six DOLLARS and 67 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill 41,696.67

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 11/16/22 to 11/30/22	
Building 9001.0000 Current Tax	Building	53,493.79	TOTAL	53,493.79
General 9001.0000 Current Tax	General	374,354.73	TOTAL	374,354.73
Sinking 9001.0000 Current Tax	Sinking	292,385.18	TOTAL	292,385.18
Warrant Date 12/02/2022	Warrant No: 2377020109	Remit Total	720,233.70	

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: 2377020109

Date: 12/02/22

Fund: 7702

Pay Exactly \$720,233.70

PAY EXACTLY Seven Hundred Twenty Thousand Two Hundred Thirty Three DOLLARS and 70 CENTS

Collections for: November 16, 2022 to November 30, 2022

Building 53,493.79
General 374,354.73
Sinking 292,385.18

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 11/16/22 to 11/30/22	
4 Mill	9001.0000 Current Tax		3,281.43	
	9002.0000 Prior Tax		20.58	
		4 Mill	TOTAL	3,302.01
Warrant Date 12/02/2022		Warrant No: 2377020110	Remit Total	3,302.01

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: 2377020110

Date: 12/02/22

Fund: 7702

<p>Pay Exactly \$3,302.01</p>
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PAY EXACTLY Three Thousand Three Hundred Two DOLLARS and 1 CENT

Collections for: November 16, 2022 to November 30, 2022

4 Mill 3,302.01

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 11/16/22 to 11/30/22	
Building				
9001.0000	Current Tax		4,481.95	
9002.0000	Prior Tax		28.11	
		Building	TOTAL	4,510.06
General				
9001.0000	Current Tax		29,188.71	
9002.0000	Prior Tax		183.07	
		General	TOTAL	29,371.78
Sinking				
9001.0000	Current Tax		22,785.91	
9002.0000	Prior Tax		150.54	
		Sinking	TOTAL	22,936.45
Warrant Date	12/02/2022	Warrant No:	2377020111	Remit Total 56,818.29

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: 2377020111
Date: 12/02/22
Fund: 7702

Pay Exactly
\$56,818.29

PAY EXACTLY Fifty Six Thousand Eight Hundred Eighteen DOLLARS and 29 CENTS

Collections for: November 16, 2022 to November 30, 2022

Building	4,510.06
General	29,371.78
Sinking	22,936.45

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 11/16/22 to 11/30/22
4 Mill 9001.0000 Current Tax	4 Mill	407.51 TOTAL 407.51
Warrant Date 12/02/2022	Warrant No: 2377020112	Remit Total 407.51

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020112
Date: 12/02/22
Fund: 7702

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

Pay Exactly \$407.51

PAY EXACTLY Four Hundred Seven DOLLARS and 51 CENTS

Collections for: November 16, 2022 to November 30, 2022

4 Mill 407.51

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 11/16/22 to 11/30/22	
Building 9001.0000 Current Tax	Building	522.81	TOTAL	522.81
General 9001.0000 Current Tax	General	3,661.63	TOTAL	3,661.63
Sinking 9001.0000 Current Tax	Sinking	1,809.95	TOTAL	1,809.95
Warrant Date 12/02/2022	Warrant No: 2377020113	Remit Total		5,994.39

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2377020113

Date: 12/02/22

Fund: 7702

Pay Exactly \$5,994.39

PAY EXACTLY Five Thousand Nine Hundred Ninety Four DOLLARS and 39 CENTS

Collections for: November 16, 2022 to November 30, 2022

Building 522.81
General 3,661.63
Sinking 1,809.95

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 11/16/22 to 11/30/22
Sinking 9001.0000 Current Tax	Sinking	110,594.18 TOTAL 110,594.18
TIF 9001.0000 Current Tax	TIF	57,960.00 TOTAL 57,960.00
Warrant Date 12/02/2022	Warrant No: 2377030046	Remit Total 168,554.18

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: 2377030046

Date: 12/02/22

Fund: 7703

Pay Exactly \$168,554.18

PAY EXACTLY One Hundred Sixty Eight Thousand Five Hundred Fifty Four DOLLARS and 18 CENTS

Collections for: November 16, 2022 to November 30, 2022

Sinking 110,594.18
TIF 57,960.00

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 11/16/22 to 11/30/22
General			
9001.0000	Current Tax	12,228.52	
9002.0000	Prior Tax	33.33	
9003.0000	Back Tax	32.70	
		General	TOTAL
			12,294.55
Sinking			
9001.0000	Current Tax	4,239.21	
9002.0000	Prior Tax	15.89	
9003.0000	Back Tax	11.55	
		Sinking	TOTAL
			4,266.65
Warrant Date	12/02/2022	Warrant No:	2377040010
		Remit Total	16,561.20

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: 2377040010
Date: 12/02/22
Fund: 7704

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

Pay Exactly \$16,561.20

PAY EXACTLY Sixteen Thousand Five Hundred Sixty One DOLLARS and 20 CENTS

Collections for: November 16, 2022 to November 30, 2022

General 12,294.55
Sinking 4,266.65

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 11/16/22 to 11/30/22	
General				
9001.0000	Current Tax		15,200.16	
9002.0000	Prior Tax		66.53	
9003.0000	Back Tax		204.26	
			General	TOTAL
				15,470.95
Sinking				
9001.0000	Current Tax		6,832.48	
9002.0000	Prior Tax		33.72	
9003.0000	Back Tax		122.78	
			Sinking	TOTAL
				6,988.98
Warrant Date	12/02/2022	Warrant No:	2377050045	Remit Total
				22,459.93

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: 2377050045
Date: 12/02/22
Fund: 7705

Pay Exactly \$22,459.93

PAY EXACTLY Twenty Two Thousand Four Hundred Fifty Nine DOLLARS and 93 CENTS

Collections for: November 16, 2022 to November 30, 2022

General 15,470.95
Sinking 6,988.98

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 11/16/22 to 11/30/22
General 9001.0000 Current Tax	General TOTAL	52,490.06 52,490.06
Sinking 9001.0000 Current Tax	Sinking TOTAL	18,370.03 18,370.03
Warrant Date 12/02/2022	Warrant No: 2377050046	Remit Total 70,860.09

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: 2377050046
Date: 12/02/22
Fund: 7705

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

Pay Exactly \$70,860.09

PAY EXACTLY Seventy Thousand Eight Hundred Sixty DOLLARS and 9 CENTS

Collections for: November 16, 2022 to November 30, 2022

General 52,490.06
Sinking 18,370.03

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 11/16/22 to 11/30/22
General			
9001.0000	Current Tax	58,815.70	
9002.0000	Prior Tax	130.57	
9003.0000	Back Tax	128.26	
		General	TOTAL
			59,074.53
Sinking			
9001.0000	Current Tax	15,866.44	
9002.0000	Prior Tax	34.21	
9003.0000	Back Tax	38.91	
		Sinking	TOTAL
			15,939.56
Warrant Date	12/02/2022	Warrant No:	2377050047
		Remit Total	75,014.09

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: 2377050047
Date: 12/02/22
Fund: 7705

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

Pay Exactly \$75,014.09

PAY EXACTLY Seventy Five Thousand Fourteen DOLLARS and 9 CENTS

Collections for: November 16, 2022 to November 30, 2022

General 59,074.53
Sinking 15,939.56

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 11/16/22 to 11/30/22	
General				
9001.0000	Current Tax		18,149.05	
9002.0000	Prior Tax		96.89	
		General	TOTAL	18,245.94
Sinking				
9001.0000	Current Tax		10,889.43	
9002.0000	Prior Tax		58.13	
		Sinking	TOTAL	10,947.56
Warrant Date	12/02/2022	Warrant No:	2377050048	Remit Total 29,193.50

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: 2377050048
Date: 12/02/22
Fund: 7705

Pay Exactly \$29,193.50

PAY EXACTLY Twenty Nine Thousand One Hundred Ninety Three DOLLARS and 50 CENTS

Collections for: November 16, 2022 to November 30, 2022

General 18,245.94
Sinking 10,947.56

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 11/16/22 to 11/30/22
General 9001.0000 Current Tax 9002.0000 Prior Tax		48,094.86 524.71
	General	TOTAL
		48,619.57
Warrant Date 12/02/2022	Warrant No: 2377050049	Remit Total 48,619.57

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: 2377050049
Date: 12/02/22
Fund: 7705

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

Pay Exactly \$48,619.57

PAY EXACTLY Forty Eight Thousand Six Hundred Nineteen DOLLARS and 57 CENTS

Collections for: November 16, 2022 to November 30, 2022

General 48,619.57

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 11/16/22 to 11/30/22
General 9001.0000 Current Tax	10,415.69	
	General TOTAL	10,415.69
Warrant Date 12/02/2022	Warrant No: 2377050050	Remit Total 10,415.69

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: 2377050050
Date: 12/02/22
Fund: 7705

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

Pay Exactly \$10,415.69

PAY EXACTLY Ten Thousand Four Hundred Fifteen DOLLARS and 69 CENTS

Collections for: November 16, 2022 to November 30, 2022

General 10,415.69

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 11/16/22 to 11/30/22	
Building				
9001.0000	Current Tax		38,819.15	
9002.0000	Prior Tax		141.59	
9003.0000	Back Tax		39.57	
		Building	TOTAL	39,000.31
General				
9001.0000	Current Tax		398,672.54	
9002.0000	Prior Tax		1,454.10	
9003.0000	Back Tax		406.38	
		General	TOTAL	400,533.02
Warrant Date	12/02/2022	Warrant No:	2377060019	Remit Total 439,533.33

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: 2377060019

Date: 12/02/22

Fund: 7706

Pay Exactly \$439,533.33

PAY EXACTLY Four Hundred Thirty Nine Thousand Five Hundred Thirty Three DOLLARS and 33 CENTS

Collections for: November 16, 2022 to November 30, 2022

Building 39,000.31
General 400,533.02

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 11/16/22 to 11/30/22	
Building				
9001.0000	Current Tax		90,168.89	
9002.0000	Prior Tax		9.51	
		Building	TOTAL	90,178.40
General				
9001.0000	Current Tax		144,234.65	
9002.0000	Prior Tax		15.21	
		General	TOTAL	144,249.86
Warrant Date	12/02/2022	Warrant No:	2377060020	Remit Total 234,428.26

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: 2377060020
Date: 12/02/22
Fund: 7706

Pay Exactly \$234,428.26

PAY EXACTLY Two Hundred Thirty Four Thousand Four Hundred Twenty Eight DOLLARS and 26 CENTS

Collections for: November 16, 2022 to November 30, 2022

Building 90,178.40
General 144,249.86

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy