

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20
4 Mill			
9001.0000	Current Tax	11,557.34	
9002.0000	Prior Tax	41.43	
9003.0000	Back Tax	15.94	
9005.0000	Jt. County 4 Mill	107.30	
9221.9105	Payment in Lieu of Taxes	18.13	
4 Mill		TOTAL	11,740.14
Building			
9001.0000	Current Tax	15,943.91	
9002.0000	Prior Tax	86.45	
9003.0000	Back Tax	94.06	
Building		TOTAL	16,124.42
General			
9001.0000	Current Tax	111,637.95	
9002.0000	Prior Tax	605.33	
9003.0000	Back Tax	658.57	
9030.0000	Mortgage Tax	2,402.34	
9104.0000	Auto Tax Stamps	39.17	
General		TOTAL	115,343.36
Sinking			
9001.0000	Current Tax	48,413.17	
9002.0000	Prior Tax	294.70	
9003.0000	Back Tax	322.24	
Sinking		TOTAL	49,030.11
Warrant Date 12/17/2020	Warrant No: 2177010010	Remit Total	192,238.03

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: 2177010010

Date: 12/17/20

Fund: 7701

Pay Exactly
\$192,238.03

PAY EXACTLY One Hundred Ninety Two Thousand Two Hundred Thirty Eight DOLLARS and 3 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	11,740.14
Building	16,124.42
General	115,343.36
Sinking	49,030.11

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20
4 Mill			
9001.0000	Current Tax	76,407.51	
9002.0000	Prior Tax	273.89	
9003.0000	Back Tax	105.38	
9005.0000	Jt. County 4 Mill	709.35	
9221.9105	Payment in Lieu of Taxes	119.88	
	4 Mill	TOTAL	77,616.01
Building			
9001.0000	Current Tax	116,060.64	
9002.0000	Prior Tax	287.25	
9003.0000	Back Tax	82.27	
9221.9105	Payment in Lieu of Taxes	92.62	
	Building	TOTAL	116,522.78
General			
9001.0000	Current Tax	812,198.58	
9002.0000	Prior Tax	2,010.18	
9003.0000	Back Tax	575.71	
9030.0000	Mortgage Tax	15,882.30	
9104.0000	Auto Tax Stamps	258.98	
9221.9105	Payment in Lieu of Taxes	648.14	
	General	TOTAL	831,573.89
Sinking			
9001.0000	Current Tax	526,337.20	
9002.0000	Prior Tax	1,361.36	
9003.0000	Back Tax	379.31	
9221.9105	Payment in Lieu of Taxes	420.02	
	Sinking	TOTAL	528,497.89
Warrant Date 12/17/2020	Warrant No: 2177020101	Remit Total	1,554,210.57

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020101
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,554,210.57

PAY EXACTLY One Million Five Hundred Fifty Four Thousand Two Hundred Ten DOLLARS and 57 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	77,616.01
Building	116,522.78
General	831,573.89
Sinking	528,497.89

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20	
4 Mill				
9001.0000	Current Tax		38,362.26	
9002.0000	Prior Tax		137.51	
9003.0000	Back Tax		52.91	
9005.0000	Jt. County 4 Mill		356.15	
9221.9105	Payment in Lieu of Taxes		60.19	
		4 Mill	TOTAL	38,969.02
Building				
9001.0000	Current Tax		65,441.34	
		Building	TOTAL	65,441.34
General				
9001.0000	Current Tax		458,606.69	
9030.0000	Mortgage Tax		7,974.10	
9104.0000	Auto Tax Stamps		130.03	
		General	TOTAL	466,710.82
Sinking				
9001.0000	Current Tax		244,435.05	
		Sinking	TOTAL	244,435.05
Warrant Date	12/17/2020	Warrant No:	2177020102	Remit Total 815,556.23

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020102
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$815,556.23

PAY EXACTLY Eight Hundred Fifteen Thousand Five Hundred Fifty Six DOLLARS and 23 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	38,969.02
Building	65,441.34
General	466,710.82
Sinking	244,435.05

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 12/01/20 to 12/15/20	
4 Mill					
9001.0000	Current Tax		15,869.87		
9002.0000	Prior Tax		56.89		
9003.0000	Back Tax		21.89		
9005.0000	Jt. County 4 Mill		147.33		
9221.9105	Payment in Lieu of Taxes		24.90		
		4 Mill	TOTAL		16,120.88
Building					
9001.0000	Current Tax		16,209.46		
9002.0000	Prior Tax		187.47		
9221.9105	Payment in Lieu of Taxes		433.92		
		Building	TOTAL		16,830.85
General					
9001.0000	Current Tax		113,373.09		
9002.0000	Prior Tax		1,311.20		
9030.0000	Mortgage Tax		3,298.76		
9104.0000	Auto Tax Stamps		53.79		
9221.9105	Payment in Lieu of Taxes		3,034.97		
		General	TOTAL		121,071.81
Sinking					
9001.0000	Current Tax		49,466.81		
9002.0000	Prior Tax		610.53		
9221.9105	Payment in Lieu of Taxes		1,324.21		
		Sinking	TOTAL		51,401.55
Warrant Date	12/17/2020	Warrant No:	2177020103	Remit Total	205,425.09

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020103
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$205,425.09

PAY EXACTLY Two Hundred Five Thousand Four Hundred Twenty Five DOLLARS and 9 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	16,120.88
Building	16,830.85
General	121,071.81
Sinking	51,401.55

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20	
4 Mill				
9001.0000	Current Tax		36,260.79	
9002.0000	Prior Tax		129.98	
9003.0000	Back Tax		50.01	
9005.0000	Jt. County 4 Mill		336.64	
9221.9105	Payment in Lieu of Taxes		56.89	
		4 Mill	TOTAL	36,834.31
Building				
9001.0000	Current Tax		37,114.30	
9002.0000	Prior Tax		79.99	
9003.0000	Back Tax		180.54	
		Building	TOTAL	37,374.83
General				
9001.0000	Current Tax		260,020.58	
9002.0000	Prior Tax		560.37	
9003.0000	Back Tax		1,264.84	
9030.0000	Mortgage Tax		7,537.28	
9104.0000	Auto Tax Stamps		122.90	
		General	TOTAL	269,505.97
Sinking				
9001.0000	Current Tax		147,648.77	
9002.0000	Prior Tax		279.24	
9003.0000	Back Tax		777.92	
		Sinking	TOTAL	148,705.93
Warrant Date	12/17/2020	Warrant No:	2177020104	Remit Total 492,421.04

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020104
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$492,421.04

PAY EXACTLY Four Hundred Ninety Two Thousand Four Hundred Twenty One DOLLARS and 4 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	36,834.31
Building	37,374.83
General	269,505.97
Sinking	148,705.93

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 12/01/20 to 12/15/20	
4 Mill				
9001.0000	Current Tax		26,028.04	
9002.0000	Prior Tax		93.30	
9003.0000	Back Tax		35.90	
9005.0000	Jt. County 4 Mill		241.64	
9221.9105	Payment in Lieu of Taxes		40.84	
		4 Mill	TOTAL	26,439.72
Building				
9001.0000	Current Tax		24,200.03	
9002.0000	Prior Tax		206.67	
9003.0000	Back Tax		76.47	
		Building	TOTAL	24,483.17
General				
9001.0000	Current Tax		169,400.24	
9002.0000	Prior Tax		1,446.69	
9003.0000	Back Tax		535.29	
9030.0000	Mortgage Tax		5,410.27	
9104.0000	Auto Tax Stamps		88.22	
		General	TOTAL	176,880.71
Sinking				
9001.0000	Current Tax		56,466.75	
9002.0000	Prior Tax		555.50	
9003.0000	Back Tax		218.21	
		Sinking	TOTAL	57,240.46
Warrant Date	12/17/2020	Warrant No:	2177020105	Remit Total 285,044.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020105
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$285,044.06

PAY EXACTLY Two Hundred Eighty Five Thousand Forty Four DOLLARS and 6 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	26,439.72
Building	24,483.17
General	176,880.71
Sinking	57,240.46

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20	
4 Mill				
9001.0000	Current Tax		26,429.42	
9002.0000	Prior Tax		94.74	
9003.0000	Back Tax		36.45	
9005.0000	Jt. County 4 Mill		245.36	
9221.9105	Payment in Lieu of Taxes		41.47	
		4 Mill	TOTAL	26,847.44
Building				
9001.0000	Current Tax		29,954.00	
9002.0000	Prior Tax		118.33	
9003.0000	Back Tax		-0.03	
		Building	TOTAL	30,072.30
General				
9001.0000	Current Tax		209,735.21	
9002.0000	Prior Tax		828.58	
9003.0000	Back Tax		-0.20	
9030.0000	Mortgage Tax		5,493.70	
9104.0000	Auto Tax Stamps		89.58	
		General	TOTAL	216,146.87
Sinking				
9001.0000	Current Tax		125,532.44	
9002.0000	Prior Tax		462.51	
9003.0000	Back Tax		-0.12	
		Sinking	TOTAL	125,994.83
Warrant Date	12/17/2020	Warrant No:	2177020106	Remit Total 399,061.44

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020106
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$399,061.44

PAY EXACTLY Three Hundred Ninety Nine Thousand Sixty One DOLLARS and 44 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	26,847.44
Building	30,072.30
General	216,146.87
Sinking	125,994.83

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20	
4 Mill				
9001.0000	Current Tax		9,391.94	
9002.0000	Prior Tax		33.67	
9003.0000	Back Tax		12.94	
9005.0000	Jt. County 4 Mill		87.20	
9221.9105	Payment in Lieu of Taxes		14.73	
		4 Mill	TOTAL	9,540.48
Building				
9001.0000	Current Tax		5,968.19	
9002.0000	Prior Tax		29.38	
9003.0000	Back Tax		30.37	
9221.9105	Payment in Lieu of Taxes		8.68	
		Building	TOTAL	6,036.62
General				
9001.0000	Current Tax		41,800.27	
9002.0000	Prior Tax		205.77	
9003.0000	Back Tax		212.68	
9030.0000	Mortgage Tax		1,952.24	
9104.0000	Auto Tax Stamps		31.84	
9221.9105	Payment in Lieu of Taxes		60.78	
		General	TOTAL	44,263.58
Sinking				
9001.0000	Current Tax		24,228.54	
9002.0000	Prior Tax		117.91	
9003.0000	Back Tax		113.64	
9221.9105	Payment in Lieu of Taxes		35.23	
		Sinking	TOTAL	24,495.32
Warrant Date 12/17/2020	Warrant No: 2177020107	Remit Total	84,336.00	

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: 2177020107

Date: 12/17/20

Fund: 7702

<p>Pay Exactly \$84,336.00</p>

PAY EXACTLY Eighty Four Thousand Three Hundred Thirty Five DOLLARS and no CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	9,540.48
Building	6,036.62
General	44,263.58
Sinking	24,495.32

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20	
4 Mill				
9001.0000	Current Tax		28,371.30	
9002.0000	Prior Tax		101.70	
9003.0000	Back Tax		39.13	
9005.0000	Jt. County 4 Mill		263.39	
9221.9105	Payment in Lieu of Taxes		44.51	
		4 Mill	TOTAL	28,820.03
Building				
9001.0000	Current Tax		25,330.55	
9002.0000	Prior Tax		216.93	
		Building	TOTAL	25,547.48
General				
9001.0000	Current Tax		177,413.36	
9002.0000	Prior Tax		1,519.40	
9030.0000	Mortgage Tax		5,897.34	
9104.0000	Auto Tax Stamps		96.16	
		General	TOTAL	184,926.26
Sinking				
9001.0000	Current Tax		77,584.13	
9002.0000	Prior Tax		727.09	
		Sinking	TOTAL	78,311.22
Warrant Date	12/17/2020	Warrant No:	2177020108	Remit Total 317,604.99

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020108
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$317,604.99

PAY EXACTLY Three Hundred Seventeen Thousand Six Hundred Four DOLLARS and 99 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill	28,820.03
Building	25,547.48
General	184,926.26
Sinking	78,311.22

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 12/01/20 to 12/15/20
4 Mill		
9001.0000 Current Tax		69,534.72
9002.0000 Prior Tax		34.23
9003.0000 Back Tax		8.85
	4 Mill	TOTAL
		69,577.80
Warrant Date 12/17/2020	Warrant No: 2177020109	Remit Total 69,577.80

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: 2177020109

Date: 12/17/20

Fund: 7702

Pay Exactly \$69,577.80

PAY EXACTLY Sixty Nine Thousand Five Hundred Seventy Seven DOLLARS and 80 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill 69,577.80

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20
Building			
9001.0000	Current Tax	89,207.97	
9002.0000	Prior Tax	43.91	
9003.0000	Back Tax	11.35	
	Building	TOTAL	89,263.23
General			
9001.0000	Current Tax	624,286.18	
9002.0000	Prior Tax	307.29	
9003.0000	Back Tax	79.44	
	General	TOTAL	624,672.91
Sinking			
9001.0000	Current Tax	464,356.30	
9002.0000	Prior Tax	229.15	
9003.0000	Back Tax	53.61	
	Sinking	TOTAL	464,639.06
Warrant Date 12/17/2020	Warrant No: 2177020110	Remit Total	1,178,575.20

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020110
Date: 12/17/20
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,178,575.20

PAY EXACTLY One Million One Hundred Seventy Eight Thousand Five Hundred Seventy Five DOLLARS and 20 CENTS

Collections for: December 1, 2020 to December 15, 2020

Building 89,263.23
General 624,672.91
Sinking 464,639.06

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 12/01/20 to 12/15/20
4 Mill 9001.0000 Current Tax	4 Mill	6,781.73 TOTAL 6,781.73
Warrant Date 12/17/2020	Warrant No: 2177020111	Remit Total 6,781.73

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020111
Date: 12/17/20
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$6,781.73

PAY EXACTLY Six Thousand Seven Hundred Eighty One DOLLARS and 73 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill 6,781.73

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 12/01/20 to 12/15/20	
Building 9001.0000 Current Tax	Building	9,262.85	TOTAL	9,262.85
General 9001.0000 Current Tax	General	60,324.28	TOTAL	60,324.28
Sinking 9001.0000 Current Tax	Sinking	50,019.36	TOTAL	50,019.36
Warrant Date 12/17/2020	Warrant No: 2177020112	Remit Total	119,606.49	

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: 2177020112

Date: 12/17/20

Fund: 7702

Pay Exactly \$119,606.49

PAY EXACTLY One Hundred Nineteen Thousand Six Hundred Six DOLLARS and 49 CENTS

Collections for: December 1, 2020 to December 15, 2020

Building	9,262.85
General	60,324.28
Sinking	50,019.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 12/01/20 to 12/15/20
4 Mill 9001.0000 Current Tax	4 Mill	575.89 TOTAL 575.89
Warrant Date 12/17/2020	Warrant No: 2177020113	Remit Total 575.89

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020113

Date: 12/17/20

Fund: 7702

Pay Exactly \$575.89

PAY EXACTLY Five Hundred Seventy Five DOLLARS and 89 CENTS

Collections for: December 1, 2020 to December 15, 2020

4 Mill 575.89

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/01/20 to 12/15/20	
Building 9001.0000 Current Tax		738.82		
	Building	TOTAL		738.82
General 9001.0000 Current Tax		5,174.56		
	General	TOTAL		5,174.56
Sinking 9001.0000 Current Tax		2,483.34		
	Sinking	TOTAL		2,483.34
Warrant Date 12/17/2020	Warrant No: 2177020114	Remit Total		8,396.72

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: 2177020114

Date: 12/17/20

Fund: 7702

Pay Exactly \$8,396.72

PAY EXACTLY Eight Thousand Three Hundred Ninety Six DOLLARS and 72 CENTS

Collections for: December 1, 2020 to December 15, 2020

Building 738.82
General 5,174.56
Sinking 2,483.34

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 12/01/20 to 12/15/20
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		533.65 4.60
	Sinking TOTAL	538.25
Warrant Date 12/17/2020	Warrant No: 2177030054	Remit Total 538.25

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: 2177030054

Date: 12/17/20

Fund: 7703

Pay Exactly \$538.25

PAY EXACTLY Five Hundred Thirty Eight DOLLARS and 25 CENTS

Collections for: December 1, 2020 to December 15, 2020

Sinking 538.25

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 12/01/20 to 12/15/20
Sinking 9003.0000 Back Tax	Sinking	TOTAL 1.16
Warrant Date 12/17/2020	Warrant No: 2177030055	Remit Total 1.16

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
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030055

Date: 12/17/20

Fund: 7703

<p>Pay Exactly \$1.16</p>

PAY EXACTLY One DOLLARS and 16 CENTS

Collections for: December 1, 2020 to December 15, 2020

Sinking 1.16

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 12/01/20 to 12/15/20
Sinking 9001.0000 Current Tax		220.35
	Sinking	TOTAL
		220.35
Warrant Date 12/17/2020	Warrant No: 2177030056	Remit Total 220.35

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030056

Date: 12/17/20

Fund: 7703

Pay Exactly \$220.35

PAY EXACTLY Two Hundred Twenty DOLLARS and 35 CENTS

Collections for: December 1, 2020 to December 15, 2020

Sinking 220.35

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT	Apportionment Date 12/01/20 to 12/15/20
General		
9001.0000	Current Tax	22,048.09
9002.0000	Prior Tax	111.16
9003.0000	Back Tax	107.25
General		TOTAL 22,266.50
Sinking		
9001.0000	Current Tax	7,790.32
9002.0000	Prior Tax	54.09
9003.0000	Back Tax	32.18
Sinking		TOTAL 7,876.59
Warrant Date 12/17/2020	Warrant No: 2177040010	Remit Total 30,143.09

Payment No. _____

Remittance Warrant for:

Emergency Medical Service District (EMS-522) Reimbursement, Oklahoma

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Warrant No: 2177040010

Date: 12/17/20

Fund: 7704

Pay Exactly \$30,143.09

PAY EXACTLY Thirty Thousand One Hundred Forty Three DOLLARS and 9 CENTS

Collections for: December 1, 2020 to December 15, 2020

General 22,266.50

Sinking 7,876.59

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 12/01/20 to 12/15/20
General			
9001.0000	Current Tax	28,589.38	
9002.0000	Prior Tax	275.37	
9003.0000	Back Tax	58.42	
		General	TOTAL 28,923.17
Sinking			
9001.0000	Current Tax	17,185.07	
9002.0000	Prior Tax	180.92	
9003.0000	Back Tax	35.34	
		Sinking	TOTAL 17,401.33
Warrant Date 12/17/2020	Warrant No: 2177050050	Remit Total	46,324.50

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: 2177050050

Date: 12/17/20

Fund: 7705

<p>Pay Exactly \$46,324.50</p>

PAY EXACTLY Forty Six Thousand Three Hundred Twenty Four DOLLARS and 50 CENTS

Collections for: December 1, 2020 to December 15, 2020

General 28,923.17

Sinking 17,401.33

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT	Apportionment Date 12/01/20 to 12/15/20
General 9001.0000 Current Tax	General TOTAL	99,861.18 99,861.18
Sinking 9001.0000 Current Tax	Sinking TOTAL	34,948.58 34,948.58
Warrant Date 12/17/2020	Warrant No: 2177050051	Remit Total 134,809.76

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: 2177050051
Date: 12/17/20
Fund: 7705

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

Pay Exactly \$134,809.76

PAY EXACTLY One Hundred Thirty Four Thousand Eight Hundred Nine DOLLARS and 76 CENTS

Collections for: December 1, 2020 to December 15, 2020

General 99,861.18
Sinking 34,948.58

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 12/01/20 to 12/15/20
General			
9001.0000	Current Tax	114,176.12	
9002.0000	Prior Tax	680.70	
9003.0000	Back Tax	396.08	
		General	TOTAL
			115,252.90
Sinking			
9001.0000	Current Tax	34,282.13	
9002.0000	Prior Tax	210.61	
9003.0000	Back Tax	123.58	
		Sinking	TOTAL
			34,616.32
Warrant Date 12/17/2020	Warrant No: 2177050052	Remit Total	149,869.22

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: 2177050052
Date: 12/17/20
Fund: 7705

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

Pay Exactly \$149,869.22

PAY EXACTLY One Hundred Forty Nine Thousand Eight Hundred Sixty Nine DOLLARS and 22 CENTS

Collections for: December 1, 2020 to December 15, 2020

General 115,252.90
Sinking 34,616.32

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT	Apportionment Date 12/01/20 to 12/15/20																		
<table border="0"> <tr> <td colspan="3">General</td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>37,214.12</td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>394.34</td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>75.76</td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> </tr> <tr> <td></td> <td></td> <td>37,684.22</td> </tr> </table>			General			9001.0000	Current Tax	37,214.12	9002.0000	Prior Tax	394.34	9003.0000	Back Tax	75.76		General	TOTAL			37,684.22
General																				
9001.0000	Current Tax	37,214.12																		
9002.0000	Prior Tax	394.34																		
9003.0000	Back Tax	75.76																		
	General	TOTAL																		
		37,684.22																		
<table border="0"> <tr> <td colspan="3">Sinking</td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>11,164.23</td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>118.30</td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>22.73</td> </tr> <tr> <td></td> <td>Sinking</td> <td>TOTAL</td> </tr> <tr> <td></td> <td></td> <td>11,305.26</td> </tr> </table>			Sinking			9001.0000	Current Tax	11,164.23	9002.0000	Prior Tax	118.30	9003.0000	Back Tax	22.73		Sinking	TOTAL			11,305.26
Sinking																				
9001.0000	Current Tax	11,164.23																		
9002.0000	Prior Tax	118.30																		
9003.0000	Back Tax	22.73																		
	Sinking	TOTAL																		
		11,305.26																		
Warrant Date 12/17/2020	Warrant No: 2177050053	Remit Total 48,989.48																		

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: 2177050053

Date: 12/17/20

Fund: 7705

Pay Exactly \$48,989.48

PAY EXACTLY Forty Eight Thousand Nine Hundred Eighty Nine DOLLARS and 48 CENTS

Collections for: December 1, 2020 to December 15, 2020

General 37,684.22

Sinking 11,305.26

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 12/01/20 to 12/15/20
General 9001.0000 Current Tax 9002.0000 Prior Tax		65,675.26 5,177.86
	General	TOTAL
		70,853.12
Warrant Date 12/17/2020	Warrant No: 2177050054	Remit Total 70,853.12

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: 2177050054
Date: 12/17/20
Fund: 7705

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

Pay Exactly \$70,853.12

PAY EXACTLY Seventy Thousand Eight Hundred Fifty Three DOLLARS and 12 CENTS

Collections for: December 1, 2020 to December 15, 2020

General 70,853.12

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 12/01/20 to 12/15/20
General 9001.0000 Current Tax	7,645.86	
	General TOTAL	7,645.86
Warrant Date 12/17/2020	Warrant No: 2177050055	Remit Total 7,645.86

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: 2177050055
Date: 12/17/20
Fund: 7705

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

Pay Exactly \$7,645.86

PAY EXACTLY Seven Thousand Six Hundred Forty Five DOLLARS and 86 CENTS

Collections for: December 1, 2020 to December 15, 2020

General 7,645.86

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 12/01/20 to 12/15/20	
Building				
9001.0000	Current Tax		71,352.47	
9002.0000	Prior Tax		738.88	
9003.0000	Back Tax		92.52	
9221.9105	Payment in Lieu of Taxes		102.82	
		Building	TOTAL	72,286.69
General				
9001.0000	Current Tax		732,790.06	
9002.0000	Prior Tax		7,588.22	
9003.0000	Back Tax		950.31	
9221.9105	Payment in Lieu of Taxes		1,055.91	
		General	TOTAL	742,384.50
Warrant Date	12/17/2020	Warrant No:	2177060019	Remit Total 814,671.19

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: 2177060019

Date: 12/17/20

Fund: 7706

Pay Exactly \$814,671.19

PAY EXACTLY Eight Hundred Fourteen Thousand Six Hundred Seventy One DOLLARS and 19 CENTS

Collections for: December 1, 2020 to December 15, 2020

Building 72,286.69

General 742,384.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY	Apportionment Date 12/01/20 to 12/15/20
Building 9001.0000 Current Tax 65,570.67 9002.0000 Prior Tax 295.84 Building TOTAL 65,866.51		
General 9001.0000 Current Tax 104,887.21 9002.0000 Prior Tax 473.24 General TOTAL 105,360.45		
Warrant Date 12/17/2020	Warrant No: 2177060020	Remit Total 171,226.96

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: 2177060020

Date: 12/17/20

Fund: 7706

Pay Exactly \$171,226.96

PAY EXACTLY One Hundred Seventy One Thousand Two Hundred Twenty Six DOLLARS and 96 CENTS

Collections for: December 1, 2020 to December 15, 2020

Building 65,866.51
General 105,360.45

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy