

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/16/20 to 12/31/20	
4 Mill				
9001.0000	Current Tax		70,497.32	
9002.0000	Prior Tax		109.16	
9003.0000	Back Tax		54.92	
		4 Mill	TOTAL	70,661.40
Building				
9001.0000	Current Tax		122,203.83	
9002.0000	Prior Tax		13.84	
9003.0000	Back Tax		2.28	
		Building	TOTAL	122,219.95
General				
9001.0000	Current Tax		855,661.45	
9002.0000	Prior Tax		96.89	
9003.0000	Back Tax		15.99	
9030.0000	Mortgage Tax		2,099.54	
		General	TOTAL	857,873.87
Sinking				
9001.0000	Current Tax		371,068.09	
9002.0000	Prior Tax		47.17	
9003.0000	Back Tax		7.82	
		Sinking	TOTAL	371,123.08
Warrant Date	1/05/2021	Warrant No:	2177010011	Remit Total 1,421,878.30

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: 2177010011

Date: 1/05/21

Fund: 7701

Pay Exactly \$1,421,878.30

PAY EXACTLY One Million Four Hundred Twenty One Thousand Eight Hundred Seventy Eight DOLLARS and 30 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill	70,661.40
Building	122,219.95
General	857,873.87
Sinking	371,123.08

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 12/16/20 to 12/31/20
4 Mill			
9001.0000	Current Tax	466,069.57	
9002.0000	Prior Tax	721.64	
9003.0000	Back Tax	363.07	
	4 Mill	TOTAL	467,154.28
Building			
9001.0000	Current Tax	553,827.09	
9002.0000	Prior Tax	557.44	
9003.0000	Back Tax	1,410.04	
	Building	TOTAL	555,794.57
General			
9001.0000	Current Tax	3,875,712.11	
9002.0000	Prior Tax	3,900.99	
9003.0000	Back Tax	9,867.50	
9030.0000	Mortgage Tax	13,880.39	
	General	TOTAL	3,903,360.99
Sinking			
9001.0000	Current Tax	2,511,616.61	
9002.0000	Prior Tax	2,641.87	
9003.0000	Back Tax	6,597.68	
	Sinking	TOTAL	2,520,856.16
Warrant Date	1/05/2021	Warrant No: 2177020115	Remit Total 7,447,166.00

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020115
Date: 1/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$7,447,166.00

PAY EXACTLY Seven Million Four Hundred Forty Seven Thousand One Hundred Sixty Five DOLLARS and no CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill	467,154.28
Building	555,794.57
General	3903,360.99
Sinking	2520,856.16

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 12/16/20 to 12/31/20
4 Mill			
9001.0000	Current Tax	234,001.65	
9002.0000	Prior Tax	362.32	
9003.0000	Back Tax	182.29	
	4 Mill	TOTAL	234,546.26
Building			
9001.0000	Current Tax	385,669.02	
9002.0000	Prior Tax	127.31	
9003.0000	Back Tax	-493.37	
	Building	TOTAL	385,302.96
General			
9001.0000	Current Tax	2,702,731.85	
9002.0000	Prior Tax	892.16	
9003.0000	Back Tax	-3,457.52	
9030.0000	Mortgage Tax	6,968.99	
	General	TOTAL	2,707,135.48
Sinking			
9001.0000	Current Tax	1,440,542.35	
9002.0000	Prior Tax	503.20	
9003.0000	Back Tax	-2,136.86	
	Sinking	TOTAL	1,438,908.69
Warrant Date	1/05/2021	Warrant No: 2177020116	Remit Total 4,765,893.39

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: 2177020116

Date: 1/05/21

Fund: 7702

Pay Exactly \$4,765,893.39

PAY EXACTLY Four Million Seven Hundred Sixty Five Thousand Eight Hundred Ninety Three DOLLARS and 39 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill	234,546.26
Building	385,302.96
General	2707,135.48
Sinking	1438,908.69

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 12/16/20 to 12/31/20	
4 Mill				
9001.0000	Current Tax		96,802.84	
9002.0000	Prior Tax		149.89	
9003.0000	Back Tax		75.41	
		4 Mill	TOTAL	97,028.14
Building				
9001.0000	Current Tax		68,335.92	
9002.0000	Prior Tax		120.13	
9003.0000	Back Tax		33.34	
		Building	TOTAL	68,489.39
General				
9001.0000	Current Tax		477,958.74	
9002.0000	Prior Tax		840.27	
9003.0000	Back Tax		233.23	
9030.0000	Mortgage Tax		2,882.96	
		General	TOTAL	481,915.20
Sinking				
9001.0000	Current Tax		208,542.39	
9002.0000	Prior Tax		391.24	
9003.0000	Back Tax		106.99	
		Sinking	TOTAL	209,040.62
Warrant Date	1/05/2021	Warrant No:	2177020117	Remit Total 856,473.35

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020117
Date: 1/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$856,473.35

PAY EXACTLY Eight Hundred Fifty Six Thousand Four Hundred Seventy Three DOLLARS and 35 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill 97,028.14
Building 68,489.39
General 481,915.20
Sinking 209,040.62

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 12/16/20 to 12/31/20	
4 Mill				
9001.0000	Current Tax		221,183.11	
9002.0000	Prior Tax		342.47	
9003.0000	Back Tax		172.30	
		4 Mill	TOTAL	221,697.88
Building				
9001.0000	Current Tax		404,201.06	
9002.0000	Prior Tax		183.67	
9003.0000	Back Tax		179.78	
		Building	TOTAL	404,564.51
General				
9001.0000	Current Tax		2,831,808.57	
9002.0000	Prior Tax		1,286.79	
9003.0000	Back Tax		1,259.54	
9030.0000	Mortgage Tax		6,587.24	
		General	TOTAL	2,840,942.14
Sinking				
9001.0000	Current Tax		1,607,999.84	
9002.0000	Prior Tax		641.22	
9003.0000	Back Tax		866.65	
		Sinking	TOTAL	1,609,507.71
Warrant Date	1/05/2021	Warrant No:	2177020118	Remit Total 5,076,712.24

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: 2177020118

Date: 1/05/21

Fund: 7702

Pay Exactly \$5,076,712.24

PAY EXACTLY Five Million Seventy Six Thousand Seven Hundred Twelve DOLLARS and 24 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill	221,697.88
Building	404,564.51
General	2840,942.14
Sinking	1609,507.71

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 12/16/20 to 12/31/20	
4 Mill				
9001.0000	Current Tax		158,765.52	
9002.0000	Prior Tax		245.83	
9003.0000	Back Tax		123.68	
		4 Mill	TOTAL	159,135.03
Building				
9001.0000	Current Tax		144,844.53	
9002.0000	Prior Tax		1,277.40	
9003.0000	Back Tax		39.42	
		Building	TOTAL	146,161.35
General				
9001.0000	Current Tax		1,013,911.74	
9002.0000	Prior Tax		8,941.79	
9003.0000	Back Tax		275.91	
9030.0000	Mortgage Tax		4,728.32	
		General	TOTAL	1,027,857.76
Sinking				
9001.0000	Current Tax		337,970.58	
9002.0000	Prior Tax		3,433.47	
9003.0000	Back Tax		112.48	
		Sinking	TOTAL	341,516.53
Warrant Date	1/05/2021	Warrant No:	2177020119	Remit Total 1,674,670.67

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020119
Date: 1/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,674,670.67

PAY EXACTLY One Million Six Hundred Seventy Four Thousand Six Hundred Seventy DOLLARS and 67 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill	159,135.03
Building	146,161.35
General	1,027,857.76
Sinking	341,516.53

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 12/16/20 to 12/31/20
4 Mill			
9001.0000	Current Tax	161,213.84	
9002.0000	Prior Tax	249.62	
9003.0000	Back Tax	125.59	
4 Mill		TOTAL	161,589.05
Building			
9001.0000	Current Tax	143,510.59	
9002.0000	Prior Tax	97.35	
9003.0000	Back Tax	103.81	
Building		TOTAL	143,711.75
General			
9001.0000	Current Tax	1,004,848.02	
9002.0000	Prior Tax	681.68	
9003.0000	Back Tax	726.84	
9030.0000	Mortgage Tax	4,801.24	
General		TOTAL	1,011,057.78
Sinking			
9001.0000	Current Tax	601,429.88	
9002.0000	Prior Tax	380.51	
9003.0000	Back Tax	426.91	
Sinking		TOTAL	602,237.30
Warrant Date	1/05/2021	Warrant No: 2177020120	Remit Total 1,918,595.88

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: 2177020120

Date: 1/05/21

Fund: 7702

Pay Exactly
\$1,918,595.88

PAY EXACTLY One Million Nine Hundred Eighteen Thousand Five Hundred Ninety Five DOLLARS and 88 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill	161,589.05
Building	143,711.75
General	1011,057.78
Sinking	602,237.30

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 12/16/20 to 12/31/20	
4 Mill				
9001.0000	Current Tax		57,288.83	
9002.0000	Prior Tax		88.69	
9003.0000	Back Tax		44.63	
		4 Mill	TOTAL	57,422.15
Building				
9001.0000	Current Tax		36,326.24	
9002.0000	Prior Tax		68.52	
9003.0000	Back Tax		23.89	
		Building	TOTAL	36,418.65
General				
9001.0000	Current Tax		254,423.34	
9002.0000	Prior Tax		479.94	
9003.0000	Back Tax		167.29	
9030.0000	Mortgage Tax		1,706.16	
		General	TOTAL	256,776.73
Sinking				
9001.0000	Current Tax		147,470.53	
9002.0000	Prior Tax		275.02	
9003.0000	Back Tax		89.39	
		Sinking	TOTAL	147,834.94
Warrant Date	1/05/2021	Warrant No:	2177020121	Remit Total 498,452.47

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020121
Date: 1/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$498,452.47

PAY EXACTLY Four Hundred Ninety Eight Thousand Four Hundred Fifty Two DOLLARS and 47 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill 57,422.15
Building 36,418.65
General 256,776.73
Sinking 147,834.94

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 12/16/20 to 12/31/20	
4 Mill				
9001.0000	Current Tax		173,058.88	
9002.0000	Prior Tax		267.96	
9003.0000	Back Tax		134.81	
			4 Mill	TOTAL
				173,461.65
Building				
9001.0000	Current Tax		187,776.43	
9002.0000	Prior Tax		740.03	
9003.0000	Back Tax		306.00	
			Building	TOTAL
				188,822.46
General				
9001.0000	Current Tax		1,315,172.86	
9002.0000	Prior Tax		5,183.07	
9003.0000	Back Tax		2,143.20	
9030.0000	Mortgage Tax		5,154.01	
			General	TOTAL
				1,327,653.14
Sinking				
9001.0000	Current Tax		575,134.49	
9002.0000	Prior Tax		2,480.31	
9003.0000	Back Tax		1,031.75	
			Sinking	TOTAL
				578,646.55
Warrant Date	1/05/2021	Warrant No:	2177020122	Remit Total 2,268,583.80

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: 2177020122

Date: 1/05/21

Fund: 7702

Pay Exactly \$2,268,583.80

PAY EXACTLY Two Million Two Hundred Sixty Eight Thousand Five Hundred Eighty Three DOLLARS and 80 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill	173,461.65
Building	188,822.46
General	1,327,653.14
Sinking	578,646.55

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 12/16/20 to 12/31/20
4 Mill		
9001.0000 Current Tax		528,660.15
9002.0000 Prior Tax		160.58
9003.0000 Back Tax		25.74
	4 Mill	TOTAL
		528,846.47
Warrant Date 1/05/2021	Warrant No: 2177020123	Remit Total 528,846.47

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020123
Date: 1/05/21
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$528,846.47

PAY EXACTLY Five Hundred Twenty Eight Thousand Eight Hundred Forty Six DOLLARS and 47 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill 528,846.47

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 12/16/20 to 12/31/20
Building			
9001.0000	Current Tax	678,232.28	
9002.0000	Prior Tax	206.01	
9003.0000	Back Tax	33.02	
	Building	TOTAL	678,471.31
General			
9001.0000	Current Tax	4,746,336.65	
9002.0000	Prior Tax	1,441.70	
9003.0000	Back Tax	231.05	
	General	TOTAL	4,748,009.40
Sinking			
9001.0000	Current Tax	3,530,418.29	
9002.0000	Prior Tax	1,075.10	
9003.0000	Back Tax	155.92	
	Sinking	TOTAL	3,531,649.31
Warrant Date 1/05/2021	Warrant No: 2177020124	Remit Total	8,958,130.02

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020124
Date: 1/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$8,958,130.02

PAY EXACTLY Eight Million Nine Hundred Fifty Eight Thousand One Hundred Thirty DOLLARS and 2 CENTS

Collections for: December 16, 2020 to December 31, 2020

Building 678,471.31
General 4748,009.40
Sinking 3531,649.31

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 12/16/20 to 12/31/20
4 Mill		
9001.0000 Current Tax		44,285.98
9002.0000 Prior Tax		232.55
	4 Mill	TOTAL
		44,518.53
Warrant Date 1/05/2021	Warrant No: 2177020125	Remit Total 44,518.53

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: 2177020125

Date: 1/05/21

Fund: 7702

Pay Exactly \$44,518.53

PAY EXACTLY Forty Four Thousand Five Hundred Eighteen DOLLARS and 53 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill 44,518.53

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 12/16/20 to 12/31/20	
Building				
9001.0000	Current Tax		60,488.18	
9002.0000	Prior Tax		317.63	
		Building	TOTAL	60,805.81
General				
9001.0000	Current Tax		393,929.22	
9002.0000	Prior Tax		2,068.59	
		General	TOTAL	395,997.81
Sinking				
9001.0000	Current Tax		326,636.13	
9002.0000	Prior Tax		1,651.69	
		Sinking	TOTAL	328,287.82
Warrant Date	1/05/2021	Warrant No:	2177020126	Remit Total 785,091.44

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: 2177020126

Date: 1/05/21

Fund: 7702

Pay Exactly \$785,091.44

PAY EXACTLY Seven Hundred Eighty Five Thousand Ninety One DOLLARS and 44 CENTS

Collections for: December 16, 2020 to December 31, 2020

Building 60,805.81
General 395,997.81
Sinking 328,287.82

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 12/16/20 to 12/31/20
4 Mill 9001.0000 Current Tax	2,486.78	
	4 Mill TOTAL	2,486.78
Warrant Date 1/05/2021	Warrant No: 2177020127	Remit Total 2,486.78

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020127
Date: 1/05/21
Fund: 7702

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

Pay Exactly \$2,486.78

PAY EXACTLY Two Thousand Four Hundred Eighty Six DOLLARS and 78 CENTS

Collections for: December 16, 2020 to December 31, 2020

4 Mill 2,486.78

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/16/20 to 12/31/20	
Building 9001.0000 Current Tax		3,190.35		
	Building	TOTAL		3,190.35
General 9001.0000 Current Tax		22,344.59		
	General	TOTAL		22,344.59
Sinking 9001.0000 Current Tax		10,723.46		
	Sinking	TOTAL		10,723.46
Warrant Date 1/05/2021	Warrant No: 2177020128	Remit Total		36,258.40

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020128
Date: 1/05/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$36,258.40

PAY EXACTLY Thirty Six Thousand Two Hundred Fifty Eight DOLLARS and 40 CENTS

Collections for: December 16, 2020 to December 31, 2020

Building 3,190.35
General 22,344.59
Sinking 10,723.46

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 12/16/20 to 12/31/20	
General				
9208.0000	OTC - Alcoholic Beverage		6,763.15	
9215.0000	OTC - Motor Vehicle		3,364.65	
		General	TOTAL	10,127.80
Sinking				
9001.0000	Current Tax		3,481.99	
9002.0000	Prior Tax		3.33	
9003.0000	Back Tax		0.12	
		Sinking	TOTAL	3,485.44
Warrant Date	1/05/2021	Warrant No:	2177030057	Remit Total 13,613.24

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: 2177030057

Date: 1/05/21

Fund: 7703

Pay Exactly \$13,613.24

PAY EXACTLY Thirteen Thousand Six Hundred Thirteen DOLLARS and 24 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 10,127.80

Sinking 3,485.44

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 12/16/20 to 12/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,857.48
9215.0000 OTC - Motor Vehicle		922.83
	General	TOTAL
		2,780.31
Warrant Date 1/05/2021	Warrant No: 2177030058	Remit Total 2,780.31

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF CHELSEA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030058

Date: 1/05/21

Fund: 7703

<p>Pay Exactly \$2,780.31</p>
--

PAY EXACTLY Two Thousand Seven Hundred Eighty DOLLARS and 31 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 2,780.31

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 12/16/20 to 12/31/20	
General				
9208.0000	OTC - Alcoholic Beverage		17,573.23	
9215.0000	OTC - Motor Vehicle		9,070.00	
		General	TOTAL	26,643.23
Sinking				
9003.0000	Back Tax		2.87	
		Sinking	TOTAL	2.87
Warrant Date	1/05/2021	Warrant No:	2177030059	Remit Total 26,646.10

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: 2177030059
Date: 1/05/21
Fund: 7703

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

Pay Exactly \$26,646.10

PAY EXACTLY Twenty Six Thousand Six Hundred Forty Six DOLLARS and 10 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 26,643.23
Sinking 2.87

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 12/16/20 to 12/31/20
General 9208.0000 OTC - Alcoholic Beverage	General	325.34
	TOTAL	325.34
Warrant Date 1/05/2021	Warrant No: 2177030060	Remit Total 325.34

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: 2177030060

Date: 1/05/21

Fund: 7703

<p>Pay Exactly \$325.34</p>
--

PAY EXACTLY Three Hundred Twenty Five DOLLARS and 34 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 325.34

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 12/16/20 to 12/31/20
General 9208.0000 OTC - Alcoholic Beverage 9215.0000 OTC - Motor Vehicle		1,691.03 872.50
	General	TOTAL
		2,563.53
Warrant Date 1/05/2021	Warrant No: 2177030061	Remit Total 2,563.53

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

Warrant No: 2177030061

Date: 1/05/21

Fund: 7703

<p>Pay Exactly \$2,563.53</p>
--

PAY EXACTLY Two Thousand Five Hundred Sixty Three DOLLARS and 53 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 2,563.53

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 12/16/20 to 12/31/20
General		
9208.0000 OTC - Alcoholic Beverage		1,083.84
9215.0000 OTC - Motor Vehicle		568.60
	General	TOTAL
		1,652.44
Warrant Date 1/05/2021	Warrant No: 2177030062	Remit Total 1,652.44

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF OOLOGAH**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030062

Date: 1/05/21

Fund: 7703

<p>Pay Exactly \$1,652.44</p>
--

PAY EXACTLY One Thousand Six Hundred Fifty Two DOLLARS and 44 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 1,652.44

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 12/16/20 to 12/31/20
General		
9208.0000 OTC - Alcoholic Beverage		258.20
9215.0000 OTC - Motor Vehicle		134.52
	General	TOTAL
		392.72
Warrant Date 1/05/2021	Warrant No: 2177030063	Remit Total 392.72

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF TALALA**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030063

Date: 1/05/21

Fund: 7703

<p>Pay Exactly \$392.72</p>
--

PAY EXACTLY Three Hundred Ninety Two DOLLARS and 72 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 392.72

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 12/16/20 to 12/31/20
General		
9208.0000 OTC - Alcoholic Beverage		3,776.43
9215.0000 OTC - Motor Vehicle		2,221.17
	General	TOTAL
		5,997.60
Warrant Date 1/05/2021	Warrant No: 2177030064	Remit Total 5,997.60

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

Pay to the Order of: **TOWN OF VERDIGRIS**

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177030064

Date: 1/05/21

Fund: 7703

<p>Pay Exactly \$5,997.60</p>
--

PAY EXACTLY Five Thousand Nine Hundred Ninety Seven DOLLARS and 60 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 5,997.60

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 12/16/20 to 12/31/20
Sinking 9001.0000 Current Tax		2,913.87
	Sinking	TOTAL
		2,913.87
Warrant Date 1/05/2021	Warrant No: 2177030065	Remit Total 2,913.87

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: 2177030065
Date: 1/05/21
Fund: 7703

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

Pay Exactly \$2,913.87

PAY EXACTLY Two Thousand Nine Hundred Thirteen DOLLARS and 87 CENTS

Collections for: December 16, 2020 to December 31, 2020

Sinking 2,913.87

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 12/16/20 to 12/31/20
TIF 9001.0000 Current Tax	TIF	225,691.00 225,691.00
Warrant Date 1/05/2021	Warrant No: 2177030066	Remit Total 225,691.00

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: 2177030066
Date: 1/05/21
Fund: 7703

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

Pay Exactly \$225,691.00

PAY EXACTLY Two Hundred Twenty Five Thousand Six Hundred Ninety One DOLLARS and no CENTS

Collections for: December 16, 2020 to December 31, 2020

TIF 225,691.00

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 12/16/20 to 12/31/20
General		
9001.0000	Current Tax	240,119.44
9002.0000	Prior Tax	109.11
9003.0000	Back Tax	106.80
General		TOTAL 240,335.35
Sinking		
9001.0000	Current Tax	84,842.20
9002.0000	Prior Tax	53.10
9003.0000	Back Tax	32.54
Sinking		TOTAL 84,927.84
Warrant Date 1/05/2021	Warrant No: 2177040011	Remit Total 325,263.19

Payment No. _____ OFFICE OF THE COUNTY CLERK
Remittance Warrant for: Rogers County Clerk
Emergency Medical Service District (EMS-522) Remit Claremore, Oklahoma
To the County Treasurer:

Warrant No: 2177040011
Date: 1/05/21
Fund: 7704

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

Pay Exactly \$325,263.19

PAY EXACTLY Three Hundred Twenty Five Thousand Two Hundred Sixty Three DOLLARS and 19 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 240,335.35
Sinking 84,927.84

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 12/16/20 to 12/31/20	
General				
9001.0000	Current Tax		141,183.73	
9002.0000	Prior Tax		341.73	
9003.0000	Back Tax		45.93	
		General	TOTAL	141,571.39
Sinking				
9001.0000	Current Tax		84,865.55	
9002.0000	Prior Tax		224.51	
9003.0000	Back Tax		27.79	
		Sinking	TOTAL	85,117.85
Warrant Date	1/05/2021	Warrant No:	2177050056	Remit Total 226,689.24

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: 2177050056

Date: 1/05/21

Fund: 7705

Pay Exactly \$226,689.24

PAY EXACTLY Two Hundred Twenty Six Thousand Six Hundred Eighty Nine DOLLARS and 24 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 141,571.39

Sinking 85,117.85

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 12/16/20 to 12/31/20	
General				
9001.0000	Current Tax		703,233.76	
9002.0000	Prior Tax		782.95	
9003.0000	Back Tax		66.37	
General			TOTAL	704,083.08
Sinking				
9001.0000	Current Tax		246,111.87	
9002.0000	Prior Tax		274.01	
9003.0000	Back Tax		23.23	
Sinking			TOTAL	246,409.11
Warrant Date	1/05/2021	Warrant No:	2177050057	Remit Total 950,492.19

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: 2177050057
Date: 1/05/21
Fund: 7705

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

Pay Exactly \$950,492.19

PAY EXACTLY Nine Hundred Fifty Thousand Four Hundred Ninety Two DOLLARS and 19 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 704,083.08
Sinking 246,409.11

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 12/16/20 to 12/31/20
General			
9001.0000	Current Tax	1,042,882.90	
9002.0000	Prior Tax	612.39	
9003.0000	Back Tax	394.37	
		General	TOTAL 1,043,889.66
Sinking			
9001.0000	Current Tax	312,254.95	
9002.0000	Prior Tax	189.47	
9003.0000	Back Tax	108.77	
		Sinking	TOTAL 312,553.19
Warrant Date	1/05/2021	Warrant No: 2177050058	Remit Total 1,356,442.85

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: 2177050058
Date: 1/05/21
Fund: 7705

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

Pay Exactly \$1,356,442.85

PAY EXACTLY One Million Three Hundred Fifty Six Thousand Four Hundred Forty Two DOLLARS and 85 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 1043,889.66
Sinking 312,553.19

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 12/16/20 to 12/31/20	
General				
9001.0000	Current Tax		227,842.48	
9002.0000	Prior Tax		16.38	
9003.0000	Back Tax		228.14	
		General	TOTAL	228,087.00
Sinking				
9001.0000	Current Tax		68,352.74	
9002.0000	Prior Tax		4.91	
9003.0000	Back Tax		68.44	
		Sinking	TOTAL	68,426.09
Warrant Date	1/05/2021	Warrant No:	2177050059	Remit Total 296,513.09

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: 2177050059

Date: 1/05/21

Fund: 7705

Pay Exactly \$296,513.09

PAY EXACTLY Two Hundred Ninety Six Thousand Five Hundred Thirteen DOLLARS and 9 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 228,087.00
Sinking 68,426.09

Deputy

JASON CARINI, County Treasurer

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 12/16/20 to 12/31/20
General		
9001.0000 Current Tax		486,648.78
9002.0000 Prior Tax		1,522.06
9003.0000 Back Tax		1,002.82
	General	TOTAL
		489,173.66
Warrant Date 1/05/2021	Warrant No: 2177050060	Remit Total 489,173.66

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: 2177050060
Date: 1/05/21
Fund: 7705

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

Pay Exactly \$489,173.66

PAY EXACTLY Four Hundred Eighty Nine Thousand One Hundred Seventy Three DOLLARS and 66 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 489,173.66

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 12/16/20 to 12/31/20
General 9001.0000 Current Tax 9002.0000 Prior Tax	57,825.01 77.01	
	General TOTAL	57,902.02
Warrant Date 1/05/2021	Warrant No: 2177050061	Remit Total 57,902.02

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: 2177050061
Date: 1/05/21
Fund: 7705

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

Pay Exactly \$57,902.02

PAY EXACTLY Fifty Seven Thousand Nine Hundred Two DOLLARS and 2 CENTS

Collections for: December 16, 2020 to December 31, 2020

General 57,902.02

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 12/16/20 to 12/31/20
Building			
9001.0000	Current Tax	463,857.55	
9002.0000	Prior Tax	689.66	
9003.0000	Back Tax	415.15	
		Building	TOTAL 464,962.36
General			
9001.0000	Current Tax	4,763,816.84	
9002.0000	Prior Tax	7,082.73	
9003.0000	Back Tax	4,263.53	
		General	TOTAL 4,775,163.10
Warrant Date	1/05/2021	Warrant No: 2177060021	Remit Total 5,240,125.46

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: 2177060021

Date: 1/05/21

Fund: 7706

Pay Exactly \$5,240,125.46

PAY EXACTLY Five Million Two Hundred Forty Thousand One Hundred Twenty Five DOLLARS and 46 CENTS

Collections for: December 16, 2020 to December 31, 2020

Building 464,962.36

General 4775,163.10

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 12/16/20 to 12/31/20
Building 9001.0000 Current Tax 386,431.20 9002.0000 Prior Tax 127.56 9003.0000 Back Tax -494.35 <div style="text-align: right;">Building TOTAL 386,064.41</div>		
General 9001.0000 Current Tax 618,137.49 9002.0000 Prior Tax 204.04 9003.0000 Back Tax -790.76 <div style="text-align: right;">General TOTAL 617,550.77</div>		
Warrant Date 1/05/2021	Warrant No: 2177060022	Remit Total 1,003,615.18

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: 2177060022

Date: 1/05/21

Fund: 7706

Pay Exactly \$1,003,615.18

PAY EXACTLY One Million Three Thousand Six Hundred Fifteen DOLLARS and 18 CENTS

Collections for: December 16, 2020 to December 31, 2020

Building 386,064.41
General 617,550.77

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy