

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/01/21 to 11/15/21	
4 Mill				
9001.0000	Current Tax		9,314.73	
9002.0000	Prior Tax		24.59	
9003.0000	Back Tax		22.06	
9005.0000	Jt. County 4 Mill		10.66	
		4 Mill	TOTAL	9,372.04
Building				
9001.0000	Current Tax		12,313.87	
9002.0000	Prior Tax		5.07	
9003.0000	Back Tax		65.94	
		Building	TOTAL	12,384.88
General				
9001.0000	Current Tax		86,220.70	
9002.0000	Prior Tax		35.51	
9003.0000	Back Tax		461.69	
9030.0000	Mortgage Tax		1,929.93	
9104.0000	Auto Tax Stamps		90.66	
		General	TOTAL	88,738.49
Sinking				
9001.0000	Current Tax		37,792.46	
9002.0000	Prior Tax		15.40	
9003.0000	Back Tax		224.77	
		Sinking	TOTAL	38,032.63
Warrant Date 11/17/2021	Warrant No: 2277010009		Remit Total	148,528.04

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: 2277010009

Date: 11/17/21

Fund: 7701

Pay Exactly \$148,528.04

PAY EXACTLY One Hundred Forty Eight Thousand Five Hundred Twenty Eight DOLLARS and 4 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	9,372.04
Building	12,384.88
General	88,738.49
Sinking	38,032.63

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 11/01/21 to 11/15/21	
4 Mill					
9001.0000	Current Tax		65,889.37		
9002.0000	Prior Tax		173.98		
9003.0000	Back Tax		156.06		
9005.0000	Jt. County 4 Mill		75.45		
		4 Mill	TOTAL		66,294.86
Building					
9001.0000	Current Tax		74,522.40		
9002.0000	Prior Tax		375.41		
9003.0000	Back Tax		309.20		
		Building	TOTAL		75,207.01
General					
9001.0000	Current Tax		521,511.88		
9002.0000	Prior Tax		2,627.14		
9003.0000	Back Tax		2,163.80		
9030.0000	Mortgage Tax		13,651.72		
9104.0000	Auto Tax Stamps		641.28		
		General	TOTAL		540,595.82
Sinking					
9001.0000	Current Tax		290,550.40		
9002.0000	Prior Tax		1,702.49		
9003.0000	Back Tax		1,462.77		
		Sinking	TOTAL		293,715.66
Warrant Date 11/17/2021		Warrant No: 2277020090		Remit Total 975,813.35	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020090
Date: 11/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$975,813.35

PAY EXACTLY Nine Hundred Seventy Five Thousand Eight Hundred Thirteen DOLLARS and 35 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	66,294.86
Building	75,207.01
General	540,595.82
Sinking	293,715.66

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 11/01/21 to 11/15/21	
4 Mill				
9001.0000	Current Tax		31,027.93	
9002.0000	Prior Tax		81.93	
9003.0000	Back Tax		73.49	
9005.0000	Jt. County 4 Mill		35.52	
4 Mill			TOTAL	31,218.87
Building				
9001.0000	Current Tax		79,987.30	
9002.0000	Prior Tax		57.24	
Building			TOTAL	80,044.54
General				
9001.0000	Current Tax		560,543.43	
9002.0000	Prior Tax		401.16	
9030.0000	Mortgage Tax		6,428.73	
9104.0000	Auto Tax Stamps		301.99	
General			TOTAL	567,675.31
Sinking				
9001.0000	Current Tax		290,862.92	
9002.0000	Prior Tax		213.82	
Sinking			TOTAL	291,076.74
Warrant Date 11/17/2021		Warrant No: 2277020091		Remit Total 970,015.46

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: 2277020091

Date: 11/17/21

Fund: 7702

Pay Exactly
\$970,015.46

PAY EXACTLY Nine Hundred Seventy Thousand Fifteen DOLLARS and 46 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	31,218.87
Building	80,044.54
General	567,675.31
Sinking	291,076.74

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 11/01/21 to 11/15/21	
4 Mill				
9001.0000	Current Tax		13,182.36	
9002.0000	Prior Tax		34.81	
9003.0000	Back Tax		31.22	
9005.0000	Jt. County 4 Mill		15.09	
4 Mill			TOTAL	13,263.48
Building				
9001.0000	Current Tax		12,783.58	
9002.0000	Prior Tax		69.18	
9003.0000	Back Tax		71.08	
Building			TOTAL	12,923.84
General				
9001.0000	Current Tax		89,411.61	
9002.0000	Prior Tax		483.87	
9003.0000	Back Tax		497.17	
9030.0000	Mortgage Tax		2,731.27	
9104.0000	Auto Tax Stamps		128.30	
General			TOTAL	93,252.22
Sinking				
9001.0000	Current Tax		38,889.52	
9002.0000	Prior Tax		211.12	
9003.0000	Back Tax		230.04	
Sinking			TOTAL	39,330.68
Warrant Date	11/17/2021	Warrant No:	2277020092	Remit Total 158,770.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020092
Date: 11/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$158,770.22

PAY EXACTLY One Hundred Fifty Eight Thousand Seven Hundred Seventy DOLLARS and 22 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	13,263.48
Building	12,923.84
General	93,252.22
Sinking	39,330.68

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 11/01/21 to 11/15/21	
4 Mill				
9001.0000	Current Tax		28,813.84	
9002.0000	Prior Tax		76.08	
9003.0000	Back Tax		68.25	
9005.0000	Jt. County 4 Mill		33.00	
		4 Mill	TOTAL	28,991.17
Building				
9001.0000	Current Tax		29,434.32	
9002.0000	Prior Tax		13.94	
9003.0000	Back Tax		192.17	
		Building	TOTAL	29,640.43
General				
9001.0000	Current Tax		206,215.04	
9002.0000	Prior Tax		97.64	
9003.0000	Back Tax		1,346.33	
9030.0000	Mortgage Tax		5,969.98	
9104.0000	Auto Tax Stamps		280.44	
		General	TOTAL	213,909.43
Sinking				
9001.0000	Current Tax		108,644.67	
9002.0000	Prior Tax		55.44	
9003.0000	Back Tax		683.99	
		Sinking	TOTAL	109,384.10
Warrant Date 11/17/2021	Warrant No: 2277020093		Remit Total	381,925.13

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020093
Date: 11/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$381,925.13

PAY EXACTLY Three Hundred Eighty One Thousand Nine Hundred Twenty Five DOLLARS and 13 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	28,991.17
Building	29,640.43
General	213,909.43
Sinking	109,384.10

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 11/01/21 to 11/15/21	
4 Mill				
9001.0000	Current Tax		21,087.15	
9002.0000	Prior Tax		55.68	
9003.0000	Back Tax		49.95	
9005.0000	Jt. County 4 Mill		24.14	
		4 Mill	TOTAL	21,216.92
Building				
9001.0000	Current Tax		17,908.91	
9002.0000	Prior Tax		53.84	
		Building	TOTAL	17,962.75
General				
9001.0000	Current Tax		125,362.36	
9002.0000	Prior Tax		376.88	
9030.0000	Mortgage Tax		4,369.08	
9104.0000	Auto Tax Stamps		205.24	
		General	TOTAL	130,313.56
Sinking				
9001.0000	Current Tax		39,544.52	
9002.0000	Prior Tax		125.63	
		Sinking	TOTAL	39,670.15
Warrant Date 11/17/2021	Warrant No: 2277020094		Remit Total	209,163.38

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: 2277020094

Date: 11/17/21

Fund: 7702

Pay Exactly \$209,163.38

PAY EXACTLY Two Hundred Nine Thousand One Hundred Sixty Three DOLLARS and 38 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	21,216.92
Building	17,962.75
General	130,313.56
Sinking	39,670.15

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 11/01/21 to 11/15/21	
4 Mill					
9001.0000	Current Tax			21,630.54	
9002.0000	Prior Tax			57.11	
9003.0000	Back Tax			51.23	
9005.0000	Jt. County 4 Mill			24.77	
		4 Mill	TOTAL		21,763.65
Building					
9001.0000	Current Tax			23,223.49	
9002.0000	Prior Tax			7.38	
9003.0000	Back Tax			20.33	
		Building	TOTAL		23,251.20
General					
9001.0000	Current Tax			162,608.68	
9002.0000	Prior Tax			51.70	
9003.0000	Back Tax			142.34	
9030.0000	Mortgage Tax			4,481.67	
9104.0000	Auto Tax Stamps			210.52	
		General	TOTAL		167,494.91
Sinking					
9001.0000	Current Tax			84,694.80	
9002.0000	Prior Tax			30.95	
9003.0000	Back Tax			83.61	
		Sinking	TOTAL		84,809.36
Warrant Date	11/17/2021	Warrant No:	2277020095	Remit Total	297,319.12

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: 2277020095

Date: 11/17/21

Fund: 7702

Pay Exactly \$297,319.12

PAY EXACTLY Two Hundred Ninety Seven Thousand Three Hundred Nineteen DOLLARS and 12 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	21,763.65
Building	23,251.20
General	167,494.91
Sinking	84,809.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 11/01/21 to 11/15/21	
4 Mill				
9001.0000	Current Tax		7,868.28	
9002.0000	Prior Tax		20.77	
9003.0000	Back Tax		18.64	
9005.0000	Jt. County 4 Mill		9.00	
		4 Mill	TOTAL	7,916.69
Building				
9001.0000	Current Tax		7,133.16	
9002.0000	Prior Tax		33.14	
		Building	TOTAL	7,166.30
General				
9001.0000	Current Tax		49,959.58	
9002.0000	Prior Tax		232.12	
9030.0000	Mortgage Tax		1,630.24	
9104.0000	Auto Tax Stamps		76.58	
		General	TOTAL	51,898.52
Sinking				
9001.0000	Current Tax		24,732.86	
9002.0000	Prior Tax		134.54	
		Sinking	TOTAL	24,867.40
Warrant Date 11/17/2021	Warrant No: 2277020096		Remit Total	91,848.91

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: 2277020096

Date: 11/17/21

Fund: 7702

<p>Pay Exactly \$91,848.91</p>

PAY EXACTLY **Ninety One Thousand Eight Hundred Forty Eight DOLLARS and 91 CENTS**

Collections for: November 1, 2021 to November 15, 2021

4 Mill	7,916.69
Building	7,166.30
General	51,898.52
Sinking	24,867.40

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 11/01/21 to 11/15/21	
4 Mill				
9001.0000	Current Tax		23,385.90	
9002.0000	Prior Tax		61.75	
9003.0000	Back Tax		55.39	
9005.0000	Jt. County 4 Mill		26.78	
		4 Mill	TOTAL	23,529.82
Building				
9001.0000	Current Tax		20,326.58	
9002.0000	Prior Tax		120.17	
		Building	TOTAL	20,446.75
General				
9001.0000	Current Tax		142,365.92	
9002.0000	Prior Tax		841.66	
9030.0000	Mortgage Tax		4,845.36	
9104.0000	Auto Tax Stamps		227.61	
		General	TOTAL	148,280.55
Sinking				
9001.0000	Current Tax		61,498.89	
9002.0000	Prior Tax		368.06	
		Sinking	TOTAL	61,866.95
Warrant Date 11/17/2021		Warrant No: 2277020097		Remit Total 254,124.07

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: 2277020097

Date: 11/17/21

Fund: 7702

Pay Exactly
\$254,124.07

PAY EXACTLY Two Hundred Fifty Four Thousand One Hundred Twenty Four DOLLARS and 7 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill	23,529.82
Building	20,446.75
General	148,280.55
Sinking	61,866.95

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 11/01/21 to 11/15/21
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	54,274.96 4.54	
	4 Mill TOTAL	54,279.50
Warrant Date 11/17/2021	Warrant No: 2277020098	Remit Total 54,279.50

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020098
Date: 11/17/21
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$54,279.50

PAY EXACTLY Fifty Four Thousand Two Hundred Seventy Nine DOLLARS and 50 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill 54,279.50

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 11/01/21 to 11/15/21																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">Building</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">69,630.79</td> <td></td> </tr> <tr> <td></td> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">5.83</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Building</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">69,636.62</td> </tr> </table>						Building					9001.0000	Current Tax	69,630.79			9002.0000	Prior Tax	5.83				Building	TOTAL	69,636.62
	Building																							
	9001.0000	Current Tax	69,630.79																					
	9002.0000	Prior Tax	5.83																					
		Building	TOTAL	69,636.62																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">General</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">487,283.15</td> <td></td> </tr> <tr> <td></td> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">40.77</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">General</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">487,323.92</td> </tr> </table>						General					9001.0000	Current Tax	487,283.15			9002.0000	Prior Tax	40.77				General	TOTAL	487,323.92
	General																							
	9001.0000	Current Tax	487,283.15																					
	9002.0000	Prior Tax	40.77																					
		General	TOTAL	487,323.92																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">Sinking</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>9001.0000</td> <td>Current Tax</td> <td style="text-align: right;">364,304.05</td> <td></td> </tr> <tr> <td></td> <td>9002.0000</td> <td>Prior Tax</td> <td style="text-align: right;">30.33</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Sinking</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">364,334.38</td> </tr> </table>						Sinking					9001.0000	Current Tax	364,304.05			9002.0000	Prior Tax	30.33				Sinking	TOTAL	364,334.38
	Sinking																							
	9001.0000	Current Tax	364,304.05																					
	9002.0000	Prior Tax	30.33																					
		Sinking	TOTAL	364,334.38																				
Warrant Date 11/17/2021	Warrant No: 2277020099		Remit Total	921,294.92																				

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: 2277020099

Date: 11/17/21

Fund: 7702

Pay Exactly
\$921,294.92

PAY EXACTLY Nine Hundred Twenty One Thousand Two Hundred Ninety Four DOLLARS and 92 CENTS

Collections for: November 1, 2021 to November 15, 2021

Building	69,636.62
General	487,323.92
Sinking	364,334.38

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 11/01/21 to 11/15/21	
4 Mill	9001.0000 Current Tax		3,872.41	
	9002.0000 Prior Tax		21.75	
	9003.0000 Back Tax		30.60	
		4 Mill	TOTAL	3,924.76
Warrant Date 11/17/2021		Warrant No: 2277020100	Remit Total	3,924.76

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: 2277020100

Date: 11/17/21

Fund: 7702

Pay Exactly \$3,924.76

PAY EXACTLY Three Thousand Nine Hundred Twenty Four DOLLARS and 76 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill 3,924.76

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 11/01/21 to 11/15/21
Building			
9001.0000	Current Tax	5,289.14	
9002.0000	Prior Tax	29.72	
9003.0000	Back Tax	41.80	
Building		TOTAL	5,360.66
General			
9001.0000	Current Tax	34,445.54	
9002.0000	Prior Tax	193.51	
9003.0000	Back Tax	272.21	
General		TOTAL	34,911.26
Sinking			
9001.0000	Current Tax	28,325.25	
9002.0000	Prior Tax	160.46	
9003.0000	Back Tax	217.35	
Sinking		TOTAL	28,703.06
Warrant Date 11/17/2021	Warrant No: 2277020101	Remit Total	68,974.98

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020101
Date: 11/17/21
Fund: 7702

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

Pay Exactly
\$68,974.98

PAY EXACTLY Sixty Eight Thousand Nine Hundred Seventy Four DOLLARS and 98 CENTS

Collections for: November 1, 2021 to November 15, 2021

Building 5,360.66
General 34,911.26
Sinking 28,703.06

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 11/01/21 to 11/15/21
4 Mill 9001.0000 Current Tax	4 Mill	268.46
	TOTAL	268.46
Warrant Date 11/17/2021	Warrant No: 2277020102	Remit Total 268.46

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: 2277020102

Date: 11/17/21

Fund: 7702

Pay Exactly \$268.46

PAY EXACTLY Two Hundred Sixty Eight DOLLARS and 46 CENTS

Collections for: November 1, 2021 to November 15, 2021

4 Mill 268.46

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 11/01/21 to 11/15/21	
Building 9001.0000 Current Tax		344.42		
	Building	TOTAL		344.42
General 9001.0000 Current Tax		2,412.21		
	General	TOTAL		2,412.21
Sinking 9001.0000 Current Tax		1,478.49		
	Sinking	TOTAL		1,478.49
Warrant Date 11/17/2021	Warrant No: 2277020103	Remit Total		4,235.12

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020103
Date: 11/17/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,235.12

PAY EXACTLY Four Thousand Two Hundred Thirty Five DOLLARS and 12 CENTS

Collections for: November 1, 2021 to November 15, 2021

Building 344.42
General 2,412.21
Sinking 1,478.49

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 11/01/21 to 11/15/21
Sinking 9002.0000 Prior Tax	Sinking	TOTAL 2.95
Warrant Date 11/17/2021	Warrant No: 2277030038	Remit Total 2.95

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: 2277030038

Date: 11/17/21

Fund: 7703

<p>Pay Exactly \$2.95</p>

PAY EXACTLY Two DOLLARS and 95 CENTS

Collections for: November 1, 2021 to November 15, 2021

Sinking 2.95

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 11/01/21 to 11/15/21
General 9501.0000 All Special Assessments	General	300.09
	TOTAL	300.09
Warrant Date 11/17/2021	Warrant No: 2277030039	Remit Total 300.09

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: 2277030039
Date: 11/17/21
Fund: 7703

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

Pay Exactly \$300.09

PAY EXACTLY Three Hundred DOLLARS and 9 CENTS

Collections for: November 1, 2021 to November 15, 2021

General 300.09

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 11/01/21 to 11/15/21																								
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>17,485.74</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>147.04</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>114.16</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>General</td> <td>TOTAL</td> </tr> <tr> <td colspan="2"></td> <td></td> <td>17,746.94</td> </tr> </table>			General				9001.0000	Current Tax	17,485.74		9002.0000	Prior Tax	147.04		9003.0000	Back Tax	114.16				General	TOTAL				17,746.94
General																										
9001.0000	Current Tax	17,485.74																								
9002.0000	Prior Tax	147.04																								
9003.0000	Back Tax	114.16																								
		General	TOTAL																							
			17,746.94																							
<table border="0"> <tr> <td colspan="2">Sinking</td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td>8,334.87</td> <td></td> </tr> <tr> <td>9002.0000</td> <td>Prior Tax</td> <td>51.96</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td>53.78</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Sinking</td> <td>TOTAL</td> </tr> <tr> <td colspan="2"></td> <td></td> <td>8,440.61</td> </tr> </table>			Sinking				9001.0000	Current Tax	8,334.87		9002.0000	Prior Tax	51.96		9003.0000	Back Tax	53.78				Sinking	TOTAL				8,440.61
Sinking																										
9001.0000	Current Tax	8,334.87																								
9002.0000	Prior Tax	51.96																								
9003.0000	Back Tax	53.78																								
		Sinking	TOTAL																							
			8,440.61																							
Warrant Date 11/17/2021	Warrant No: 2277040009	Remit Total 26,187.55																								

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: 2277040009
Date: 11/17/21
Fund: 7704

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

Pay Exactly \$26,187.55

PAY EXACTLY Twenty Six Thousand One Hundred Eighty Seven DOLLARS and 55 CENTS

Collections for: November 1, 2021 to November 15, 2021

General	17,746.94
Sinking	8,440.61

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 11/01/21 to 11/15/21
General			
9001.0000	Current Tax	28,628.04	
9002.0000	Prior Tax	73.79	
9003.0000	Back Tax	38.87	
		General	TOTAL
			28,740.70
Sinking			
9001.0000	Current Tax	14,505.83	
9002.0000	Prior Tax	44.36	
9003.0000	Back Tax	23.52	
		Sinking	TOTAL
			14,573.71
Warrant Date	11/17/2021	Warrant No: 2277050044	Remit Total 43,314.41

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: 2277050044
Date: 11/17/21
Fund: 7705

Pay to the Order of: **FOYIL FIRE DEPARTMENT**

Pay Exactly \$43,314.41

PAY EXACTLY Forty Three Thousand Three Hundred Fourteen DOLLARS and 41 CENTS

Collections for: November 1, 2021 to November 15, 2021

General 28,740.70
Sinking 14,573.71

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 11/01/21 to 11/15/21	
General				
9001.0000	Current Tax		69,314.89	
9002.0000	Prior Tax		45.38	
		General	TOTAL	69,360.27
Sinking				
9001.0000	Current Tax		24,258.25	
9002.0000	Prior Tax		15.88	
		Sinking	TOTAL	24,274.13
Warrant Date	11/17/2021	Warrant No:	2277050045	Remit Total 93,634.40

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050045

Date: 11/17/21

Fund: 7705

Pay Exactly \$93,634.40

PAY EXACTLY Ninety Three Thousand Six Hundred Thirty Four DOLLARS and 40 CENTS

Collections for: November 1, 2021 to November 15, 2021

General 69,360.27

Sinking 24,274.13

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 11/01/21 to 11/15/21
General			
9001.0000	Current Tax	93,013.69	
9002.0000	Prior Tax	554.21	
9003.0000	Back Tax	431.72	
		General	TOTAL
			93,999.62
Sinking			
9001.0000	Current Tax	24,368.24	
9002.0000	Prior Tax	168.13	
9003.0000	Back Tax	133.69	
		Sinking	TOTAL
			24,670.06
Warrant Date 11/17/2021	Warrant No: 2277050046	Remit Total	118,669.68

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: 2277050046
Date: 11/17/21
Fund: 7705

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

Pay Exactly \$118,669.68

PAY EXACTLY One Hundred Eighteen Thousand Six Hundred Sixty Nine DOLLARS and 68 CENTS

Collections for: November 1, 2021 to November 15, 2021

General 93,999.62
Sinking 24,670.06

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 11/01/21 to 11/15/21	
General				
9001.0000	Current Tax		32,341.54	
9002.0000	Prior Tax		9.68	
		General	TOTAL	32,351.22
Sinking				
9001.0000	Current Tax		19,404.92	
9002.0000	Prior Tax		2.90	
		Sinking	TOTAL	19,407.82
Warrant Date	11/17/2021	Warrant No:	2277050047	Remit Total 51,759.04

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: 2277050047

Date: 11/17/21

Fund: 7705

Pay Exactly \$51,759.04

PAY EXACTLY Fifty One Thousand Seven Hundred Fifty Nine DOLLARS and 4 CENTS

Collections for: November 1, 2021 to November 15, 2021

General 32,351.22

Sinking 19,407.82

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 11/01/21 to 11/15/21
General 9001.0000 Current Tax 9002.0000 Prior Tax		52,067.59 6,483.04
	General	TOTAL
		58,550.63
Warrant Date 11/17/2021	Warrant No: 2277050048	Remit Total 58,550.63

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050048
Date: 11/17/21
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$58,550.63

PAY EXACTLY Fifty Eight Thousand Five Hundred Fifty DOLLARS and 63 CENTS

Collections for: November 1, 2021 to November 15, 2021

General 58,550.63

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 11/01/21 to 11/15/21
General 9001.0000 Current Tax	17,437.33	
	General TOTAL	17,437.33
Warrant Date 11/17/2021	Warrant No: 2277050049	Remit Total 17,437.33

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: 2277050049
Date: 11/17/21
Fund: 7705

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

Pay Exactly \$17,437.33

PAY EXACTLY Seventeen Thousand Four Hundred Thirty Seven DOLLARS and 33 CENTS

Collections for: November 1, 2021 to November 15, 2021

General 17,437.33

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 11/01/21 to 11/15/21
Building			
9001.0000	Current Tax	52,635.14	
9002.0000	Prior Tax	901.06	
9003.0000	Back Tax	135.83	
		Building TOTAL	53,672.03
General			
9001.0000	Current Tax	540,562.91	
9002.0000	Prior Tax	9,253.83	
9003.0000	Back Tax	1,394.93	
		General TOTAL	551,211.67
Warrant Date 11/17/2021	Warrant No: 2277060017	Remit Total	604,883.70

Payment No. _____
Remittance Warrant for:
Career Tech Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060017
Date: 11/17/21
Fund: 7706

Pay to the Order of: **NORTHEAST VO TECH 11**

Pay Exactly \$604,883.70

PAY EXACTLY Six Hundred Four Thousand Eight Hundred Eighty Three DOLLARS and 70 CENTS

Collections for: November 1, 2021 to November 15, 2021

Building 53,672.03
General 551,211.67

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 11/01/21 to 11/15/21	
Building				
9001.0000	Current Tax		80,145.38	
9002.0000	Prior Tax		424.88	
		Building	TOTAL	80,570.26
General				
9001.0000	Current Tax		128,201.00	
9002.0000	Prior Tax		679.65	
		General	TOTAL	128,880.65
Warrant Date	11/17/2021	Warrant No:	2277060018	Remit Total 209,450.91

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: 2277060018

Date: 11/17/21

Fund: 7706

Pay Exactly \$209,450.91

PAY EXACTLY Two Hundred Nine Thousand Four Hundred Fifty DOLLARS and 91 CENTS

Collections for: November 1, 2021 to November 15, 2021

Building 80,570.26
General 128,880.65

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy