

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill				
9001.0000	Current Tax		8,058.28	
9002.0000	Prior Tax		16.88	
9003.0000	Back Tax		1.19	
		4 Mill	TOTAL	8,076.35
Building				
9001.0000	Current Tax		18,786.21	
9002.0000	Prior Tax		113.85	
		Building	TOTAL	18,900.06
General				
9001.0000	Current Tax		131,539.54	
9002.0000	Prior Tax		797.17	
9030.0000	Mortgage Tax		2,127.49	
		General	TOTAL	134,464.20
Sinking				
9001.0000	Current Tax		57,656.72	
9002.0000	Prior Tax		345.70	
		Sinking	TOTAL	58,002.42
Warrant Date	12/02/2021	Warrant No:	2277010010	Remit Total 219,443.03

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: 2277010010

Date: 12/02/21

Fund: 7701

Pay Exactly
\$219,443.03

PAY EXACTLY Two Hundred Nineteen Thousand Four Hundred Forty Three DOLLARS and 3 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	8,076.35
Building	18,900.06
General	134,464.20
Sinking	58,002.42

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill				
9001.0000	Current Tax		57,001.64	
9002.0000	Prior Tax		119.44	
9003.0000	Back Tax		8.43	
		4 Mill	TOTAL	57,129.51
Building				
9001.0000	Current Tax		57,526.19	
9002.0000	Prior Tax		49.99	
		Building	TOTAL	57,576.18
General				
9001.0000	Current Tax		402,571.48	
9002.0000	Prior Tax		349.80	
9030.0000	Mortgage Tax		15,049.15	
		General	TOTAL	417,970.43
Sinking				
9001.0000	Current Tax		224,285.01	
9002.0000	Prior Tax		226.69	
		Sinking	TOTAL	224,511.70
Warrant Date	12/02/2021	Warrant No:	2277020104	Remit Total 757,187.82

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020104

Date: 12/02/21

Fund: 7702

Pay Exactly
\$757,187.82

PAY EXACTLY Seven Hundred Fifty Seven Thousand One Hundred Eighty Seven DOLLARS and 82 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	57,129.51
Building	57,576.18
General	417,970.43
Sinking	224,511.70

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill				
9001.0000	Current Tax		26,842.61	
9002.0000	Prior Tax		56.24	
9003.0000	Back Tax		3.97	
4 Mill			TOTAL	26,902.82
Building				
9001.0000	Current Tax		51,584.12	
9002.0000	Prior Tax		19.34	
Building			TOTAL	51,603.46
General				
9001.0000	Current Tax		361,496.58	
9002.0000	Prior Tax		135.52	
9030.0000	Mortgage Tax		7,086.79	
General			TOTAL	368,718.89
Sinking				
9001.0000	Current Tax		187,578.60	
9002.0000	Prior Tax		72.23	
Sinking			TOTAL	187,650.83
Warrant Date	12/02/2021	Warrant No:	2277020105	Remit Total 634,876.00

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: 2277020105

Date: 12/02/21

Fund: 7702

Pay Exactly
\$634,876.00

PAY EXACTLY Six Hundred Thirty Four Thousand Eight Hundred Seventy Six DOLLARS and no CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	26,902.82
Building	51,603.46
General	368,718.89
Sinking	187,650.83

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill				
9001.0000	Current Tax		11,404.21	
9002.0000	Prior Tax		23.90	
9003.0000	Back Tax		1.69	
4 Mill			TOTAL	11,429.80
Building				
9001.0000	Current Tax		9,971.59	
9002.0000	Prior Tax		47.17	
Building			TOTAL	10,018.76
General				
9001.0000	Current Tax		69,743.83	
9002.0000	Prior Tax		329.92	
9030.0000	Mortgage Tax		3,010.86	
General			TOTAL	73,084.61
Sinking				
9001.0000	Current Tax		30,335.02	
9002.0000	Prior Tax		143.95	
Sinking			TOTAL	30,478.97
Warrant Date	12/02/2021	Warrant No:	2277020106	Remit Total 125,012.14

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020106

Date: 12/02/21

Fund: 7702

Pay Exactly
\$125,012.14

PAY EXACTLY One Hundred Twenty Five Thousand Twelve DOLLARS and 14 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	11,429.80
Building	10,018.76
General	73,084.61
Sinking	30,478.97

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill				
9001.0000	Current Tax		24,927.18	
9002.0000	Prior Tax		52.23	
9003.0000	Back Tax		3.69	
4 Mill			TOTAL	24,983.10
Building				
9001.0000	Current Tax		28,152.34	
9002.0000	Prior Tax		1.48	
9003.0000	Back Tax		1.36	
Building			TOTAL	28,155.18
General				
9001.0000	Current Tax		197,233.59	
9002.0000	Prior Tax		10.37	
9003.0000	Back Tax		9.52	
9030.0000	Mortgage Tax		6,581.09	
General			TOTAL	203,834.57
Sinking				
9001.0000	Current Tax		103,912.78	
9002.0000	Prior Tax		5.89	
9003.0000	Back Tax		4.74	
Sinking			TOTAL	103,923.41
Warrant Date	12/02/2021	Warrant No:	2277020107	Remit Total 360,896.26

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020107
Date: 12/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$360,896.26

PAY EXACTLY Three Hundred Sixty Thousand Eight Hundred Ninety Six DOLLARS and 26 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	24,983.10
Building	28,155.18
General	203,834.57
Sinking	103,923.41

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill	9001.0000 Current Tax		18,242.73	
	9002.0000 Prior Tax		38.22	
	9003.0000 Back Tax		2.70	
		4 Mill	TOTAL	18,283.65
Building	9001.0000 Current Tax		16,115.03	
	9002.0000 Prior Tax		160.30	
		Building	TOTAL	16,275.33
General	9001.0000 Current Tax		112,805.23	
	9002.0000 Prior Tax		1,122.10	
	9030.0000 Mortgage Tax		4,816.31	
		General	TOTAL	118,743.64
Sinking	9001.0000 Current Tax		35,583.48	
	9002.0000 Prior Tax		374.04	
		Sinking	TOTAL	35,957.52
Warrant Date 12/02/2021		Warrant No: 2277020108	Remit Total	189,260.14

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: 2277020108

Date: 12/02/21

Fund: 7702

Pay Exactly \$189,260.14

PAY EXACTLY One Hundred Eighty Nine Thousand Two Hundred Sixty DOLLARS and 14 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	18,283.65
Building	16,275.33
General	118,743.64
Sinking	35,957.52

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill				
9001.0000	Current Tax		18,712.83	
9002.0000	Prior Tax		39.21	
9003.0000	Back Tax		2.77	
		4 Mill	TOTAL	18,754.81
Building				
9001.0000	Current Tax		25,396.72	
9002.0000	Prior Tax		118.56	
		Building	TOTAL	25,515.28
General				
9001.0000	Current Tax		177,825.52	
9002.0000	Prior Tax		830.15	
9030.0000	Mortgage Tax		4,940.42	
		General	TOTAL	183,596.09
Sinking				
9001.0000	Current Tax		92,620.49	
9002.0000	Prior Tax		496.87	
		Sinking	TOTAL	93,117.36
Warrant Date	12/02/2021	Warrant No:	2277020109	Remit Total 320,983.54

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: 2277020109

Date: 12/02/21

Fund: 7702

Pay Exactly
\$320,983.54

PAY EXACTLY Three Hundred Twenty Thousand Nine Hundred Eighty Three DOLLARS and 54 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	18,754.81
Building	25,515.28
General	183,596.09
Sinking	93,117.36

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill	9001.0000 Current Tax		6,806.94	
	9002.0000 Prior Tax		14.27	
	9003.0000 Back Tax		1.00	
		4 Mill	TOTAL	6,822.21
Building	9001.0000 Current Tax		5,606.15	
	9003.0000 Back Tax		34.66	
		Building	TOTAL	5,640.81
General	9001.0000 Current Tax		39,264.65	
	9003.0000 Back Tax		242.73	
	9030.0000 Mortgage Tax		1,797.12	
		General	TOTAL	41,304.50
Sinking	9001.0000 Current Tax		19,438.27	
	9003.0000 Back Tax		129.70	
		Sinking	TOTAL	19,567.97
Warrant Date 12/02/2021		Warrant No: 2277020110	Remit Total	73,335.49

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: 2277020110

Date: 12/02/21

Fund: 7702

Pay Exactly \$73,335.49

PAY EXACTLY Seventy Three Thousand Three Hundred Thirty Five DOLLARS and 49 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	6,822.21
Building	5,640.81
General	41,304.50
Sinking	19,567.97

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
4 Mill	9001.0000	Current Tax	20,231.41	
	9002.0000	Prior Tax	42.39	
	9003.0000	Back Tax	2.99	
		4 Mill	TOTAL	20,276.79
Building	9001.0000	Current Tax	27,373.37	
		Building	TOTAL	27,373.37
General	9001.0000	Current Tax	191,721.13	
	9030.0000	Mortgage Tax	5,341.35	
		General	TOTAL	197,062.48
Sinking	9001.0000	Current Tax	82,819.23	
		Sinking	TOTAL	82,819.23
Warrant Date	12/02/2021	Warrant No:	2277020111	Remit Total 327,531.87

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: 2277020111

Date: 12/02/21

Fund: 7702

Pay Exactly
\$327,531.87

PAY EXACTLY Three Hundred Twenty Seven Thousand Five Hundred Thirty One DOLLARS and 87 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill	20,276.79
Building	27,373.37
General	197,062.48
Sinking	82,819.23

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 11/16/21 to 11/30/21
4 Mill 9001.0000 Current Tax	4 Mill	61,595.63 TOTAL 61,595.63
Warrant Date 12/02/2021	Warrant No: 2277020112	Remit Total 61,595.63

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020112
Date: 12/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$61,595.63

PAY EXACTLY Sixty One Thousand Five Hundred Ninety Five DOLLARS and 63 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill 61,595.63

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
Building 9001.0000 Current Tax		79,022.70		
	Building	TOTAL		79,022.70
General 9001.0000 Current Tax		553,008.59		
	General	TOTAL		553,008.59
Sinking 9001.0000 Current Tax		413,441.91		
	Sinking	TOTAL		413,441.91
Warrant Date 12/02/2021	Warrant No: 2277020113		Remit Total	1,045,473.20

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020113
Date: 12/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,045,473.20

PAY EXACTLY One Million Forty Five Thousand Four Hundred Seventy Three DOLLARS and 20 CENTS

Collections for: November 16, 2021 to November 30, 2021

Building 79,022.70
General 553,008.59
Sinking 413,441.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 11/16/21 to 11/30/21
4 Mill 9001.0000 Current Tax	5,315.54	
	4 Mill TOTAL	5,315.54
Warrant Date 12/02/2021	Warrant No: 2277020114	Remit Total 5,315.54

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020114
Date: 12/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,315.54

PAY EXACTLY Five Thousand Three Hundred Fifteen DOLLARS and 54 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill 5,315.54

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
Building 9001.0000 Current Tax	Building	7,260.25	TOTAL	7,260.25
General 9001.0000 Current Tax	General	47,282.34	TOTAL	47,282.34
Sinking 9001.0000 Current Tax	Sinking	38,881.21	TOTAL	38,881.21
Warrant Date 12/02/2021	Warrant No: 2277020115	Remit Total	93,423.80	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020115
Date: 12/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$93,423.80

PAY EXACTLY Ninety Three Thousand Four Hundred Twenty Three DOLLARS and 80 CENTS

Collections for: November 16, 2021 to November 30, 2021

Building 7,260.25
General 47,282.34
Sinking 38,881.21

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 11/16/21 to 11/30/21
4 Mill 9001.0000 Current Tax	4 Mill	366.96 TOTAL 366.96
Warrant Date 12/02/2021	Warrant No: 2277020116	Remit Total 366.96

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020116
Date: 12/02/21
Fund: 7702

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

Pay Exactly \$366.96

PAY EXACTLY Three Hundred Sixty Six DOLLARS and 96 CENTS

Collections for: November 16, 2021 to November 30, 2021

4 Mill 366.96

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 11/16/21 to 11/30/21	
Building 9001.0000 Current Tax	Building	470.78	TOTAL	470.78
General 9001.0000 Current Tax	General	3,297.23	TOTAL	3,297.23
Sinking 9001.0000 Current Tax	Sinking	2,020.94	TOTAL	2,020.94
Warrant Date 12/02/2021	Warrant No: 2277020117	Remit Total	5,788.95	

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020117
Date: 12/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,788.95

PAY EXACTLY Five Thousand Seven Hundred Eighty Eight DOLLARS and 95 CENTS

Collections for: November 16, 2021 to November 30, 2021

Building 470.78
General 3,297.23
Sinking 2,020.94

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA		Apportionment Date 11/16/21 to 11/30/21	
General				
9208.0000	OTC - Alcoholic Beverage		5,843.68	
9215.0000	OTC - Motor Vehicle		4,706.48	
		General	TOTAL	10,550.16
Sinking				
9002.0000	Prior Tax		0.34	
		Sinking	TOTAL	0.34
TIF				
9001.0000	Current Tax		61,094.00	
		TIF	TOTAL	61,094.00
Warrant Date	12/02/2021	Warrant No:	2277030040	Remit Total 71,644.50

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: 2277030040

Date: 12/02/21

Fund: 7703

Pay Exactly \$71,644.50

PAY EXACTLY Seventy One Thousand Six Hundred Forty Four DOLLARS and 50 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 10,550.16
Sinking 0.34
TIF 61,094.00

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town Remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 11/16/21 to 11/30/21
General		
9208.0000 OTC - Alcoholic Beverage		1,563.81
9215.0000 OTC - Motor Vehicle		1,259.49
	General	TOTAL
		2,823.30
Warrant Date 12/02/2021	Warrant No: 2277030041	Remit Total 2,823.30

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: 2277030041

Date: 12/02/21

Fund: 7703

<p>Pay Exactly \$2,823.30</p>
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PAY EXACTLY Two Thousand Eight Hundred Twenty Three DOLLARS and 30 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 2,823.30

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 11/16/21 to 11/30/21
General		
9208.0000 OTC - Alcoholic Beverage		15,378.93
9215.0000 OTC - Motor Vehicle		12,386.13
	General	TOTAL
		27,765.06
Warrant Date 12/02/2021	Warrant No: 2277030042	Remit Total 27,765.06

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: 2277030042
Date: 12/02/21
Fund: 7703

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

Pay Exactly \$27,765.06

PAY EXACTLY Twenty Seven Thousand Seven Hundred Sixty Five DOLLARS and 6 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 27,765.06

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 11/16/21 to 11/30/21
General 9208.0000 OTC - Alcoholic Beverage	General	289.04
	TOTAL	289.04
Warrant Date 12/02/2021	Warrant No: 2277030043	Remit Total 289.04

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: 2277030043

Date: 12/02/21

Fund: 7703

<p>Pay Exactly \$289.04</p>
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PAY EXACTLY Two Hundred Eighty Nine DOLLARS and 4 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 289.04

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 11/16/21 to 11/30/21
General		
9208.0000 OTC - Alcoholic Beverage		1,484.48
9215.0000 OTC - Motor Vehicle		1,195.60
	General	TOTAL
		2,680.08
Warrant Date 12/02/2021	Warrant No: 2277030044	Remit Total 2,680.08

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: 2277030044

Date: 12/02/21

Fund: 7703

<p>Pay Exactly \$2,680.08</p>
--

PAY EXACTLY Two Thousand Six Hundred Eighty DOLLARS and 8 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 2,680.08

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 11/16/21 to 11/30/21
General		
9208.0000 OTC - Alcoholic Beverage		1,025.00
9215.0000 OTC - Motor Vehicle		825.53
	General	TOTAL
		1,850.53
Warrant Date 12/02/2021	Warrant No: 2277030045	Remit Total 1,850.53

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: 2277030045

Date: 12/02/21

Fund: 7703

<p>Pay Exactly \$1,850.53</p>
--

PAY EXACTLY One Thousand Eight Hundred Fifty DOLLARS and 53 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 1,850.53

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 11/16/21 to 11/30/21
General		
9208.0000 OTC - Alcoholic Beverage		202.64
9215.0000 OTC - Motor Vehicle		163.21
	General	TOTAL
		365.85
Warrant Date 12/02/2021	Warrant No: 2277030046	Remit Total 365.85

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: 2277030046

Date: 12/02/21

Fund: 7703

<p>Pay Exactly \$365.85</p>
--

PAY EXACTLY Three Hundred Sixty Five DOLLARS and 85 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 365.85

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town Remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 11/16/21 to 11/30/21
General		
9208.0000 OTC - Alcoholic Beverage		4,128.28
9215.0000 OTC - Motor Vehicle		3,324.90
	General	TOTAL
		7,453.18
Warrant Date 12/02/2021	Warrant No: 2277030047	Remit Total 7,453.18

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: 2277030047
Date: 12/02/21
Fund: 7703

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

Pay Exactly \$7,453.18

PAY EXACTLY Seven Thousand Four Hundred Fifty Three DOLLARS and 18 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 7,453.18

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) EMS	Rogers County Clerk Remit Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 11/16/21 to 11/30/21	
General				
9001.0000	Current Tax		16,724.16	
9002.0000	Prior Tax		0.88	
9003.0000	Back Tax		0.81	
			General	TOTAL
				16,725.85
Sinking				
9001.0000	Current Tax		7,971.85	
9002.0000	Prior Tax		0.31	
9003.0000	Back Tax		0.39	
			Sinking	TOTAL
				7,972.55
Warrant Date	12/02/2021	Warrant No:	2277040010	Remit Total
				24,698.40

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: 2277040010
Date: 12/02/21
Fund: 7704

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

Pay Exactly \$24,698.40

PAY EXACTLY Twenty Four Thousand Six Hundred Ninety Eight DOLLARS and 40 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 16,725.85
Sinking 7,972.55

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 11/16/21 to 11/30/21	
General				
9001.0000	Current Tax		24,308.83	
9002.0000	Prior Tax		95.32	
9003.0000	Back Tax		66.64	
General			TOTAL	24,470.79
Sinking				
9001.0000	Current Tax		12,317.29	
9002.0000	Prior Tax		57.30	
9003.0000	Back Tax		40.32	
Sinking			TOTAL	12,414.91
Warrant Date	12/02/2021	Warrant No:	2277050050	Remit Total 36,885.70

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: 2277050050
Date: 12/02/21
Fund: 7705

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

Pay Exactly \$36,885.70

PAY EXACTLY Thirty Six Thousand Eight Hundred Eighty Five DOLLARS and 70 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 24,470.79
Sinking 12,414.91

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT	Apportionment Date 11/16/21 to 11/30/21
General 9001.0000 Current Tax	General TOTAL	74,829.39 74,829.39
Sinking 9001.0000 Current Tax	Sinking TOTAL	26,188.16 26,188.16
Warrant Date 12/02/2021	Warrant No: 2277050051	Remit Total 101,017.55

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: 2277050051
Date: 12/02/21
Fund: 7705

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

Pay Exactly \$101,017.55

PAY EXACTLY One Hundred One Thousand Seventeen DOLLARS and 55 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 74,829.39
Sinking 26,188.16

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 11/16/21 to 11/30/21
General			
9001.0000	Current Tax	87,067.96	
9002.0000	Prior Tax	13.90	
9003.0000	Back Tax	13.65	
		General	TOTAL
			87,095.51
Sinking			
9001.0000	Current Tax	22,810.56	
9002.0000	Prior Tax	4.22	
9003.0000	Back Tax	4.22	
		Sinking	TOTAL
			22,819.00
Warrant Date	12/02/2021	Warrant No:	2277050052
		Remit Total	109,914.51

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050052

Date: 12/02/21

Fund: 7705

Pay Exactly \$109,914.51

PAY EXACTLY One Hundred Nine Thousand Nine Hundred Fourteen DOLLARS and 51 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 87,095.51

Sinking 22,819.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 11/16/21 to 11/30/21	
General				
9001.0000	Current Tax		45,403.32	
9002.0000	Prior Tax		236.25	
		General	TOTAL	45,639.57
Sinking				
9001.0000	Current Tax		27,242.00	
9002.0000	Prior Tax		70.88	
		Sinking	TOTAL	27,312.88
Warrant Date	12/02/2021	Warrant No:	2277050053	Remit Total 72,952.45

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: 2277050053

Date: 12/02/21

Fund: 7705

Pay Exactly \$72,952.45

PAY EXACTLY Seventy Two Thousand Nine Hundred Fifty Two DOLLARS and 45 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 45,639.57
Sinking 27,312.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 11/16/21 to 11/30/21
General 9001.0000 Current Tax	65,183.03	
	General TOTAL	65,183.03
Warrant Date 12/02/2021	Warrant No: 2277050054	Remit Total 65,183.03

Payment No. _____
Remittance Warrant for:
Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050054
Date: 12/02/21
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$65,183.03

PAY EXACTLY Sixty Five Thousand One Hundred Eighty Three DOLLARS and 3 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 65,183.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 11/16/21 to 11/30/21
General 9001.0000 Current Tax	General	11,231.33 11,231.33
Warrant Date 12/02/2021	Warrant No: 2277050055	Remit Total 11,231.33

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: 2277050055
Date: 12/02/21
Fund: 7705

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

Pay Exactly \$11,231.33

PAY EXACTLY Eleven Thousand Two Hundred Thirty One DOLLARS and 33 CENTS

Collections for: November 16, 2021 to November 30, 2021

General 11,231.33

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 11/16/21 to 11/30/21	
Building				
9001.0000	Current Tax		53,099.66	
9002.0000	Prior Tax		94.42	
9003.0000	Back Tax		6.93	
		Building	TOTAL	53,201.01
General				
9001.0000	Current Tax		545,333.40	
9002.0000	Prior Tax		969.68	
9003.0000	Back Tax		71.21	
		General	TOTAL	546,374.29
Warrant Date	12/02/2021	Warrant No:	2277060019	Remit Total 599,575.30

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: 2277060019

Date: 12/02/21

Fund: 7706

Pay Exactly \$599,575.30

PAY EXACTLY Five Hundred Ninety Nine Thousand Five Hundred Seventy Five DOLLARS and 30 CENTS

Collections for: November 16, 2021 to November 30, 2021

Building 53,201.01
General 546,374.29

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 11/16/21 to 11/30/21	
Building				
9001.0000	Current Tax		51,686.06	
9002.0000	Prior Tax		19.38	
		Building	TOTAL	51,705.44
General				
9001.0000	Current Tax		82,677.30	
9002.0000	Prior Tax		31.00	
		General	TOTAL	82,708.30
Warrant Date	12/02/2021	Warrant No:	2277060020	Remit Total 134,413.74

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: 2277060020

Date: 12/02/21

Fund: 7706

Pay Exactly \$134,413.74

PAY EXACTLY One Hundred Thirty Four Thousand Four Hundred Thirteen DOLLARS and 74 CENTS

Collections for: November 16, 2021 to November 30, 2021

Building 51,705.44

General 82,708.30

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy