

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 10/01/21 to 10/15/21	
4 Mill	9002.0000 Prior Tax		41.62	
	9003.0000 Back Tax		14.84	
	9005.0000 Jt. County 4 Mill		4.12	
		4 Mill	TOTAL	60.58
Building	9003.0000 Back Tax		14.26	
		Building	TOTAL	14.26
General	9003.0000 Back Tax		99.84	
	9030.0000 Mortgage Tax		2,023.87	
	9104.0000 Auto Tax Stamps		55.43	
		General	TOTAL	2,179.14
Sinking	9003.0000 Back Tax		48.60	
		Sinking	TOTAL	48.60
Warrant Date 10/20/2021		Warrant No: 2277010007	Remit Total	2,302.58

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: 2277010007

Date: 10/20/21

Fund: 7701

Pay Exactly \$2,302.58

PAY EXACTLY Two Thousand Three Hundred Two DOLLARS and 58 CENTS

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

4 Mill	60.58
Building	14.26
General	2,179.14
Sinking	48.60

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 10/01/21 to 10/15/21	
4 Mill				
9002.0000	Prior Tax		285.95	
9003.0000	Back Tax		105.00	
9005.0000	Jt. County 4 Mill		29.12	
		4 Mill	TOTAL	420.07
Building				
9002.0000	Prior Tax		372.80	
9003.0000	Back Tax		186.35	
		Building	TOTAL	559.15
General				
9002.0000	Prior Tax		2,608.85	
9003.0000	Back Tax		1,304.07	
9008.0000	Interest Income Funds		1.50	
9030.0000	Mortgage Tax		14,316.21	
9104.0000	Auto Tax Stamps		392.10	
		General	TOTAL	18,622.73
Sinking				
9002.0000	Prior Tax		1,690.64	
9003.0000	Back Tax		879.27	
		Sinking	TOTAL	2,569.91
Warrant Date	10/20/2021	Warrant No:	2277020071	Remit Total 22,171.86

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: 2277020071

Date: 10/20/21

Fund: 7702

Pay Exactly
\$22,171.86

PAY EXACTLY Twenty Two Thousand One Hundred Seventy One DOLLARS and 86 CENTS

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

4 Mill	420.07
Building	559.15
General	18,622.73
Sinking	2,569.91

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 10/01/21 to 10/15/21	
4 Mill	9002.0000	Prior Tax	138.43	
	9003.0000	Back Tax	49.44	
	9005.0000	Jt. County 4 Mill	13.71	
		4 Mill	TOTAL	201.58
Building	9002.0000	Prior Tax	45.76	
		Building	TOTAL	45.76
General	9002.0000	Prior Tax	320.68	
	9030.0000	Mortgage Tax	6,741.64	
	9104.0000	Auto Tax Stamps	184.64	
		General	TOTAL	7,246.96
Sinking	9002.0000	Prior Tax	170.92	
		Sinking	TOTAL	170.92
Warrant Date	10/20/2021	Warrant No:	2277020072	Remit Total 7,665.22

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: 2277020072

Date: 10/20/21

Fund: 7702

Pay Exactly
\$7,665.22

PAY EXACTLY Seven Thousand Six Hundred Sixty Five DOLLARS and 22 CENTS

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

4 Mill	201.58
Building	45.76
General	7,246.96
Sinking	170.92

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 10/01/21 to 10/15/21	
4 Mill	9002.0000 Prior Tax		58.13	
	9003.0000 Back Tax		21.01	
	9005.0000 Jt. County 4 Mill		5.82	
		4 Mill	TOTAL	84.96
Building	9002.0000 Prior Tax		21.29	
		Building	TOTAL	21.29
General	9002.0000 Prior Tax		148.87	
	9030.0000 Mortgage Tax		2,864.21	
	9104.0000 Auto Tax Stamps		78.44	
		General	TOTAL	3,091.52
Sinking	9002.0000 Prior Tax		64.95	
		Sinking	TOTAL	64.95
Warrant Date 10/20/2021		Warrant No: 2277020073	Remit Total	3,262.72

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: 2277020073

Date: 10/20/21

Fund: 7702

Pay Exactly \$3,262.72

PAY EXACTLY Three Thousand Two Hundred Sixty Two DOLLARS and 72 CENTS

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

4 Mill	84.96
Building	21.29
General	3,091.52
Sinking	64.95

Deputy

JASON CARINI, County Treasurer

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 10/01/21 to 10/15/21	
4 Mill				
9002.0000	Prior Tax		129.56	
9003.0000	Back Tax		45.92	
9005.0000	Jt. County 4 Mill		12.74	
		4 Mill	TOTAL	188.22
Building				
9002.0000	Prior Tax		168.29	
9003.0000	Back Tax		191.16	
		Building	TOTAL	359.45
General				
9002.0000	Prior Tax		1,179.03	
9003.0000	Back Tax		1,339.27	
9030.0000	Mortgage Tax		6,260.57	
9104.0000	Auto Tax Stamps		171.47	
		General	TOTAL	8,950.34
Sinking				
9002.0000	Prior Tax		669.49	
9003.0000	Back Tax		745.55	
		Sinking	TOTAL	1,415.04
Warrant Date	10/20/2021	Warrant No:	2277020074	Remit Total 10,913.05

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: 2277020074

Date: 10/20/21

Fund: 7702

<p>Pay Exactly \$10,913.05</p>

PAY EXACTLY Ten Thousand Nine Hundred Thirteen DOLLARS and 5 CENTS

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

4 Mill	188.22
Building	359.45
General	8,950.34
Sinking	1,415.04

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 10/01/21 to 10/15/21	
4 Mill	9002.0000 Prior Tax		94.02	
	9003.0000 Back Tax		33.60	
	9005.0000 Jt. County 4 Mill		9.32	
		4 Mill	TOTAL	136.94
Building	9002.0000 Prior Tax		59.58	
		Building	TOTAL	59.58
General	9002.0000 Prior Tax		417.06	
	9030.0000 Mortgage Tax		4,581.74	
	9104.0000 Auto Tax Stamps		125.48	
		General	TOTAL	5,124.28
Sinking	9002.0000 Prior Tax		139.02	
		Sinking	TOTAL	139.02
Warrant Date 10/20/2021		Warrant No: 2277020075	Remit Total	5,459.82

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020075
Date: 10/20/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,459.82

PAY EXACTLY Five Thousand Four Hundred Fifty Nine DOLLARS and 82 CENTS

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

4 Mill	136.94
Building	59.58
General	5,124.28
Sinking	139.02

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 10/01/21 to 10/15/21	
4 Mill					
9002.0000	Prior Tax			96.01	
9003.0000	Back Tax			34.47	
9005.0000	Jt. County 4 Mill			9.56	
			4 Mill	TOTAL	140.04
Building					
9002.0000	Prior Tax			31.48	
9003.0000	Back Tax			49.89	
			Building	TOTAL	81.37
General					
9002.0000	Prior Tax			220.40	
9003.0000	Back Tax			349.29	
9030.0000	Mortgage Tax			4,699.81	
9104.0000	Auto Tax Stamps			128.72	
			General	TOTAL	5,398.22
Sinking					
9002.0000	Prior Tax			131.92	
9003.0000	Back Tax			194.97	
			Sinking	TOTAL	326.89
Warrant Date 10/20/2021		Warrant No: 2277020076		Remit Total	5,946.52

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020076
Date: 10/20/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,946.52

PAY EXACTLY Five Thousand Nine Hundred Forty Six DOLLARS and 52 CENTS

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

4 Mill	140.04
Building	81.37
General	5,398.22
Sinking	326.89

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 10/01/21 to 10/15/21	
4 Mill	9002.0000 Prior Tax		34.58	
	9003.0000 Back Tax		12.54	
	9005.0000 Jt. County 4 Mill		3.47	
		4 Mill	TOTAL	50.59
Building	9002.0000 Prior Tax		70.05	
		Building	TOTAL	70.05
General	9002.0000 Prior Tax		490.62	
	9030.0000 Mortgage Tax		1,709.59	
	9104.0000 Auto Tax Stamps		46.83	
		General	TOTAL	2,247.04
Sinking	9002.0000 Prior Tax		284.38	
		Sinking	TOTAL	284.38
Warrant Date 10/20/2021		Warrant No: 2277020077	Remit Total	2,652.06

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020077
Date: 10/20/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$2,652.06

PAY EXACTLY Two Thousand Six Hundred Fifty Two DOLLARS and 6 CENTS

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

4 Mill 50.59
Building 70.05
General 2,247.04
Sinking 284.38

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 10/01/21 to 10/15/21	
General 9008.0000 Interest Income Funds			1.09	
	General	TOTAL		1.09
Warrant Date 10/20/2021	Warrant No: 2277020079		Remit Total	1.09

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020079
Date: 10/20/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1.09

PAY EXACTLY One DOLLARS and 9 CENTS

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

General 1.09

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 10/01/21 to 10/15/21
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax		1.44 2.32
	Sinking TOTAL	3.76
Warrant Date 10/20/2021	Warrant No: 2277030029	Remit Total 3.76

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: 2277030029
Date: 10/20/21
Fund: 7703

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

Pay Exactly \$3.76

PAY EXACTLY Three DOLLARS and 76 CENTS

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

Sinking 3.76

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 10/01/21 to 10/15/21
General 9002.0000 Prior Tax 9003.0000 Back Tax	186.11 145.59	
	General TOTAL	331.70
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax	65.76 60.25	
	Sinking TOTAL	126.01
Warrant Date 10/20/2021	Warrant No: 2277040007	Remit Total 457.71

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: 2277040007
Date: 10/20/21
Fund: 7704

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

Pay Exactly \$457.71

PAY EXACTLY Four Hundred Fifty Seven DOLLARS and 71 CENTS

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

General 331.70
Sinking 126.01

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 10/01/21 to 10/15/21	
General 9002.0000 Prior Tax		176.70		
	General	TOTAL		176.70
Sinking 9002.0000 Prior Tax		106.21		
	Sinking	TOTAL		106.21
Warrant Date 10/20/2021	Warrant No: 2277050034	Remit Total		282.91

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: 2277050034
Date: 10/20/21
Fund: 7705

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

Pay Exactly \$282.91

PAY EXACTLY Two Hundred Eighty Two DOLLARS and 91 CENTS

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

General 176.70
Sinking 106.21

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 10/01/21 to 10/15/21
General 9002.0000 Prior Tax 9003.0000 Back Tax		4,785.94 2,376.83
	General	TOTAL
		7,162.77
Warrant Date 10/20/2021	Warrant No: 2277050037	Remit Total 7,162.77

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: 2277050037
Date: 10/20/21
Fund: 7705

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

Pay Exactly \$7,162.77

PAY EXACTLY Seven Thousand One Hundred Sixty Two DOLLARS and 77 CENTS

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

General 7,162.77

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 10/01/21 to 10/15/21	
Building				
9002.0000	Prior Tax		703.95	
9003.0000	Back Tax		335.73	
		Building	TOTAL	1,039.68
General				
9002.0000	Prior Tax		7,229.60	
9003.0000	Back Tax		3,448.02	
		General	TOTAL	10,677.62
Warrant Date	10/20/2021	Warrant No:	2277060013	Remit Total 11,717.30

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: 2277060013

Date: 10/20/21

Fund: 7706

Pay Exactly \$11,717.30

PAY EXACTLY Eleven Thousand Seven Hundred Seventeen DOLLARS and 30 CENTS

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

Building 1,039.68
General 10,677.62

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

