

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19	
4 Mill				
9001.0000	Current Tax		38,166.60	
9002.0000	Prior Tax		25.11	
9003.0000	Back Tax		8.64	
9005.0000	Jt. County 4 Mill		25.34	
		4 Mill	TOTAL	38,225.69
Building				
9001.0000	Current Tax		72,341.59	
9003.0000	Back Tax		54.54	
		Building	TOTAL	72,396.13
General				
9001.0000	Current Tax		506,529.96	
9003.0000	Back Tax		381.86	
9008.0000	Interest Income Funds		50.49	
9030.0000	Mortgage Tax		1,140.80	
9104.0000	Auto Tax Stamps		47.95	
		General	TOTAL	508,151.06
Sinking				
9001.0000	Current Tax		246,600.11	
9003.0000	Back Tax		172.30	
		Sinking	TOTAL	246,772.41
Warrant Date	12/17/2019	Warrant No:	2077010011	Remit Total 865,545.29

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: 2077010011

Date: 12/17/19

Fund: 7701

Pay Exactly
\$865,545.29

PAY EXACTLY Eight Hundred Sixty Five Thousand Five Hundred Forty Five DOLLARS and 29 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	38,225.69
Building	72,396.13
General	508,151.06
Sinking	246,772.41

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19
4 Mill			
9001.0000	Current Tax	278,387.66	
9002.0000	Prior Tax	183.15	
9003.0000	Back Tax	63.01	
9005.0000	Jt. County 4 Mill	184.83	
	4 Mill	TOTAL	278,818.65
Building			
9001.0000	Current Tax	328,171.95	
9002.0000	Prior Tax	472.25	
9003.0000	Back Tax	87.35	
	Building	TOTAL	328,731.55
General			
9001.0000	Current Tax	2,296,565.20	
9002.0000	Prior Tax	3,304.84	
9003.0000	Back Tax	611.27	
9008.0000	Interest Income Funds	236.15	
9030.0000	Mortgage Tax	8,321.02	
9104.0000	Auto Tax Stamps	349.72	
	General	TOTAL	2,309,388.20
Sinking			
9001.0000	Current Tax	1,555,305.19	
9002.0000	Prior Tax	2,217.93	
9003.0000	Back Tax	413.99	
	Sinking	TOTAL	1,557,937.11
Warrant Date 12/17/2019	Warrant No: 2077020114	Remit Total	4,474,875.51

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020114
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$4,474,875.51

PAY EXACTLY Four Million Four Hundred Seventy Four Thousand Eight Hundred Seventy Five DOLLARS and 51 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	278,818.65
Building	328,731.55
General	2309,388.20
Sinking	1557,937.11

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1002	Rogers County Clerk Jeanne M Heidlage CATOOSA PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19
4 Mill			
9001.0000	Current Tax		142,491.27
9002.0000	Prior Tax		93.74
9003.0000	Back Tax		32.25
9005.0000	Jt. County 4 Mill		94.60
		4 Mill	TOTAL 142,711.86
Building			
9001.0000	Current Tax		176,971.63
		Building	TOTAL 176,971.63
General			
9001.0000	Current Tax		1,240,200.33
9008.0000	Interest Income Funds		247.72
9030.0000	Mortgage Tax		4,259.06
9104.0000	Auto Tax Stamps		179.00
		General	TOTAL 1,244,886.11
Sinking			
9001.0000	Current Tax		699,492.58
		Sinking	TOTAL 699,492.58
Warrant Date	12/17/2019	Warrant No:	2077020115
		Remit Total	2,264,062.18

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020115
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$2,264,062.18

PAY EXACTLY Two Million Two Hundred Sixty Four Thousand Sixty Two DOLLARS and 18 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	142,711.86
Building	176,971.63
General	1244,886.11
Sinking	699,492.58

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19
4 Mill			
9001.0000	Current Tax	59,543.52	
9002.0000	Prior Tax	39.17	
9003.0000	Back Tax	13.48	
9005.0000	Jt. County 4 Mill	39.53	
4 Mill		TOTAL	59,635.70
Building			
9001.0000	Current Tax	36,744.86	
9002.0000	Prior Tax	14.91	
9003.0000	Back Tax	16.01	
Building		TOTAL	36,775.78
General			
9001.0000	Current Tax	257,002.86	
9002.0000	Prior Tax	104.29	
9003.0000	Back Tax	111.98	
9008.0000	Interest Income Funds	39.75	
9030.0000	Mortgage Tax	1,779.76	
9104.0000	Auto Tax Stamps	74.80	
General		TOTAL	259,113.44
Sinking			
9001.0000	Current Tax	119,667.17	
9002.0000	Prior Tax	47.25	
9003.0000	Back Tax	51.74	
Sinking		TOTAL	119,766.16
Warrant Date 12/17/2019	Warrant No: 2077020116	Remit Total	475,291.08

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020116
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$475,291.08

PAY EXACTLY Four Hundred Seventy Five Thousand Two Hundred Ninety One DOLLARS and 8 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	59,635.70
Building	36,775.78
General	259,113.44
Sinking	119,766.16

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1004	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19
4 Mill			
9001.0000	Current Tax	131,059.78	
9002.0000	Prior Tax	86.22	
9003.0000	Back Tax	29.66	
9005.0000	Jt. County 4 Mill	87.01	
4 Mill		TOTAL	131,262.67
Building			
9001.0000	Current Tax	150,845.15	
9002.0000	Prior Tax	87.28	
9003.0000	Back Tax	35.89	
Building		TOTAL	150,968.32
General			
9001.0000	Current Tax	1,056,812.16	
9002.0000	Prior Tax	611.43	
9003.0000	Back Tax	251.43	
9008.0000	Interest Income Funds	92.68	
9030.0000	Mortgage Tax	3,917.38	
9104.0000	Auto Tax Stamps	164.64	
General		TOTAL	1,061,849.72
Sinking			
9001.0000	Current Tax	526,613.86	
9002.0000	Prior Tax	376.06	
9003.0000	Back Tax	206.80	
Sinking		TOTAL	527,196.72
Warrant Date 12/17/2019	Warrant No: 2077020117	Remit Total	1,871,277.43

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020117
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,871,277.43

PAY EXACTLY One Million Eight Hundred Seventy One Thousand Two Hundred Seventy Seven DOLLARS and 43 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	131,262.67
Building	150,968.32
General	1061,849.72
Sinking	527,196.72

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 12/01/19 to 12/15/19	
4 Mill				
9001.0000	Current Tax		94,295.07	
9002.0000	Prior Tax		62.03	
9003.0000	Back Tax		21.34	
9005.0000	Jt. County 4 Mill		62.61	
		4 Mill	TOTAL	94,441.05
Building				
9001.0000	Current Tax		86,761.38	
		Building	TOTAL	86,761.38
General				
9001.0000	Current Tax		607,329.67	
9008.0000	Interest Income Funds		53.12	
9030.0000	Mortgage Tax		2,818.48	
9104.0000	Auto Tax Stamps		118.46	
		General	TOTAL	610,319.73
Sinking				
9001.0000	Current Tax		233,202.56	
		Sinking	TOTAL	233,202.56
Warrant Date	12/17/2019	Warrant No:	2077020118	Remit Total 1,024,724.72

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: 2077020118

Date: 12/17/19

Fund: 7702

Pay Exactly \$1,024,724.72

PAY EXACTLY One Million Twenty Four Thousand Seven Hundred Twenty Four DOLLARS and 72 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	94,441.05
Building	86,761.38
General	610,319.73
Sinking	233,202.56

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19
4 Mill			
9001.0000	Current Tax	96,479.73	
9002.0000	Prior Tax	63.47	
9003.0000	Back Tax	21.84	
9005.0000	Jt. County 4 Mill	64.05	
4 Mill		TOTAL	96,629.09
Building			
9001.0000	Current Tax	90,732.43	
9002.0000	Prior Tax	80.21	
9003.0000	Back Tax	84.77	
Building		TOTAL	90,897.41
General			
9001.0000	Current Tax	635,300.18	
9002.0000	Prior Tax	561.65	
9003.0000	Back Tax	593.58	
9008.0000	Interest Income Funds	94.63	
9030.0000	Mortgage Tax	2,883.78	
9104.0000	Auto Tax Stamps	121.20	
General		TOTAL	639,555.02
Sinking			
9001.0000	Current Tax	354,618.36	
9002.0000	Prior Tax	329.89	
9003.0000	Back Tax	326.64	
Sinking		TOTAL	355,274.89
Warrant Date 12/17/2019	Warrant No: 2077020119	Remit Total	1,182,356.41

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020119
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$1,182,356.41

PAY EXACTLY One Million One Hundred Eighty Two Thousand Three Hundred Fifty Six DOLLARS and 41 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	96,629.09
Building	90,897.41
General	639,555.02
Sinking	355,274.89

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 12/01/19 to 12/15/19	
4 Mill				
9001.0000	Current Tax		34,820.78	
9002.0000	Prior Tax		22.92	
9003.0000	Back Tax		7.87	
9005.0000	Jt. County 4 Mill		23.12	
			4 Mill	TOTAL
				34,874.69
Building				
9001.0000	Current Tax		20,390.27	
9002.0000	Prior Tax		27.24	
9003.0000	Back Tax		1.53	
			Building	TOTAL
				20,419.04
General				
9001.0000	Current Tax		142,810.33	
9002.0000	Prior Tax		190.80	
9003.0000	Back Tax		10.75	
9008.0000	Interest Income Funds		24.76	
9030.0000	Mortgage Tax		1,040.80	
9104.0000	Auto Tax Stamps		43.74	
			General	TOTAL
				144,121.18
Sinking				
9001.0000	Current Tax		81,835.57	
9002.0000	Prior Tax		101.95	
9003.0000	Back Tax		6.65	
			Sinking	TOTAL
				81,944.17
Warrant Date	12/17/2019	Warrant No:	2077020120	Remit Total
				281,359.08

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020120
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$281,359.08

PAY EXACTLY Two Hundred Eighty One Thousand Three Hundred Fifty Nine DOLLARS and 8 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	34,874.69
Building	20,419.04
General	144,121.18
Sinking	81,944.17

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19
4 Mill			
9001.0000	Current Tax	104,965.83	
9002.0000	Prior Tax	69.05	
9003.0000	Back Tax	23.76	
9005.0000	Jt. County 4 Mill	69.69	
4 Mill		TOTAL	105,128.33
Building			
9001.0000	Current Tax	262,165.80	
9002.0000	Prior Tax	125.82	
Building		TOTAL	262,291.62
General			
9001.0000	Current Tax	1,836,190.71	
9002.0000	Prior Tax	881.23	
9008.0000	Interest Income Funds	99.29	
9030.0000	Mortgage Tax	3,137.43	
9104.0000	Auto Tax Stamps	131.86	
General		TOTAL	1,840,440.52
Sinking			
9001.0000	Current Tax	878,693.22	
9002.0000	Prior Tax	422.94	
Sinking		TOTAL	879,116.16
Warrant Date	12/17/2019	Warrant No:	2077020121
		Remit Total	3,086,976.63

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: 2077020121

Date: 12/17/19

Fund: 7702

Pay Exactly
\$3,086,976.63

PAY EXACTLY Three Million Eighty Six Thousand Nine Hundred Seventy Six DOLLARS and 63 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill	105,128.33
Building	262,291.62
General	1840,440.52
Sinking	879,116.16

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 12/01/19 to 12/15/19
4 Mill		
9001.0000 Current Tax		326,543.89
9002.0000 Prior Tax		44.18
	4 Mill	TOTAL
		326,588.07
Warrant Date 12/17/2019	Warrant No: 2077020122	Remit Total 326,588.07

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: 2077020122

Date: 12/17/19

Fund: 7702

Pay Exactly \$326,588.07

PAY EXACTLY Three Hundred Twenty Six Thousand Five Hundred Eighty Eight DOLLARS and 7 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill 326,588.07

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19	
Building				
9001.0000	Current Tax		418,931.91	
9002.0000	Prior Tax		56.68	
		Building	TOTAL	418,988.59
General				
9001.0000	Current Tax		2,931,726.88	
9002.0000	Prior Tax		396.65	
9008.0000	Interest Income Funds		242.66	
		General	TOTAL	2,932,366.19
Sinking				
9001.0000	Current Tax		2,186,251.09	
9002.0000	Prior Tax		257.11	
		Sinking	TOTAL	2,186,508.20
Warrant Date 12/17/2019	Warrant No: 2077020123		Remit Total	5,537,862.98

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020123
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,537,862.98

PAY EXACTLY Five Million Five Hundred Thirty Seven Thousand Eight Hundred Sixty Two DOLLARS and 98 CENTS

Collections for: December 1, 2019 to December 15, 2019

Building 418,988.59
General 2932,366.19
Sinking 2186,508.20

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 12/01/19 to 12/15/19
4 Mill 9001.0000 Current Tax	4 Mill	27,112.85 TOTAL
Warrant Date 12/17/2019	Warrant No: 2077020124	Remit Total 27,112.85

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020124
Date: 12/17/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$27,112.85

PAY EXACTLY Twenty Seven Thousand One Hundred Twelve DOLLARS and 85 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill 27,112.85

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 12/01/19 to 12/15/19	
Building 9001.0000 Current Tax		37,032.19		
	Building	TOTAL		37,032.19
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		241,172.14 26.59		
	General	TOTAL		241,198.73
Sinking 9001.0000 Current Tax		192,567.39		
	Sinking	TOTAL		192,567.39
Warrant Date 12/17/2019	Warrant No: 2077020125	Remit Total		470,798.31

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: 2077020125

Date: 12/17/19

Fund: 7702

Pay Exactly \$470,798.31

PAY EXACTLY Four Hundred Seventy Thousand Seven Hundred Ninety Eight DOLLARS and 31 CENTS

Collections for: December 1, 2019 to December 15, 2019

Building 37,032.19
General 241,198.73
Sinking 192,567.39

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 12/01/19 to 12/15/19
4 Mill 9001.0000 Current Tax	4 Mill	283.90 TOTAL 283.90
Warrant Date 12/17/2019	Warrant No: 2077020126	Remit Total 283.90

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: 2077020126

Date: 12/17/19

Fund: 7702

Pay Exactly \$283.90

PAY EXACTLY Two Hundred Eighty Three DOLLARS and 90 CENTS

Collections for: December 1, 2019 to December 15, 2019

4 Mill 283.90

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 12/01/19 to 12/15/19	
Building 9001.0000	Current Tax		364.22	
		Building	TOTAL	364.22
General 9001.0000	Current Tax		2,550.96	
9008.0000	Interest Income Funds		2.63	
		General	TOTAL	2,553.59
Sinking 9001.0000	Current Tax		1,127.99	
		Sinking	TOTAL	1,127.99
Warrant Date	12/17/2019	Warrant No:	2077020127	Remit Total 4,045.80

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020127
Date: 12/17/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$4,045.80

PAY EXACTLY Four Thousand Forty Five DOLLARS and 80 CENTS

Collections for: December 1, 2019 to December 15, 2019

Building 364.22
General 2,553.59
Sinking 1,127.99

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit CAT	Rogers County Clerk Jeanne M Heidlage CITY OF CATOOSA	Apportionment Date 12/01/19 to 12/15/19
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		4,143.28 7.03
	Sinking TOTAL	4,150.31
Warrant Date 12/17/2019	Warrant No: 2077030056	Remit Total 4,150.31

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: 2077030056
Date: 12/17/19
Fund: 7703

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

Pay Exactly \$4,150.31

PAY EXACTLY Four Thousand One Hundred Fifty DOLLARS and 31 CENTS

Collections for: December 1, 2019 to December 15, 2019

Sinking 4,150.31

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 12/01/19 to 12/15/19
Sinking 9003.0000 Back Tax	Sinking	TOTAL 2.02
Warrant Date 12/17/2019	Warrant No: 2077030057	Remit Total 2.02

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030057

Date: 12/17/19

Fund: 7703

Pay Exactly \$2.02

PAY EXACTLY Two DOLLARS and 2 CENTS

Collections for: December 1, 2019 to December 15, 2019

Sinking 2.02

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 12/01/19 to 12/15/19
Sinking 9001.0000 Current Tax		2,268.99
	Sinking	TOTAL
		2,268.99
Warrant Date 12/17/2019	Warrant No: 2077030058	Remit Total 2,268.99

Payment No. _____

Remittance Warrant for:
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077030058

Date: 12/17/19

Fund: 7703

<p>Pay Exactly \$2,268.99</p>
--

PAY EXACTLY Two Thousand Two Hundred Sixty Eight DOLLARS and 99 CENTS

Collections for: December 1, 2019 to December 15, 2019

Sinking 2,268.99

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TIF1D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - BAKER HUGHES	Apportionment Date 12/01/19 to 12/15/19
TIF 9001.0000 Current Tax	TIF	291,220.00 291,220.00
Warrant Date 12/17/2019	Warrant No: 2077030059	Remit Total 291,220.00

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: 2077030059
Date: 12/17/19
Fund: 7703

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

Pay Exactly \$291,220.00

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

Collections for: December 1, 2019 to December 15, 2019

TIF 291,220.00

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF4D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - AXH	Apportionment Date 12/01/19 to 12/15/19
TIF 9001.0000 Current Tax	TIF	257,907.00 257,907.00
Warrant Date 12/17/2019	Warrant No: 2077030060	Remit Total 257,907.00

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: 2077030060
Date: 12/17/19
Fund: 7703

Pay to the Order of: **AD VALOREM - AXH**

Pay Exactly \$257,907.00

PAY EXACTLY Two Hundred Fifty Seven Thousand Nine Hundred Seven DOLLARS and no CENTS

Collections for: December 1, 2019 to December 15, 2019

TIF 257,907.00

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 12/01/19 to 12/15/19	
General				
9001.0000	Current Tax		89,610.99	
9002.0000	Prior Tax		51.85	
9003.0000	Back Tax		21.32	
9008.0000	Interest Income Funds		6.48	
			General	TOTAL 89,690.64
Sinking				
9001.0000	Current Tax		43,610.69	
9002.0000	Prior Tax		15.55	
9003.0000	Back Tax		6.68	
			Sinking	TOTAL 43,632.92
Warrant Date 12/17/2019	Warrant No: 2077040011		Remit Total	133,323.56

Payment No. _____
Remittance Warrant for:
Emergency Medical Service District Remit
To the County Treasurer:

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077040011
Date: 12/17/19
Fund: 7704

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

Pay Exactly \$133,323.56

PAY EXACTLY One Hundred Thirty Three Thousand Three Hundred Twenty Three DOLLARS and 56 CENTS

Collections for: December 1, 2019 to December 15, 2019

General 89,690.64
Sinking 43,632.92

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 12/01/19 to 12/15/19	
General				
9001.0000	Current Tax		82,437.28	
9002.0000	Prior Tax		32.56	
9003.0000	Back Tax		2.99	
9008.0000	Interest Income Funds		13.40	
General			TOTAL	82,486.23
Sinking				
9001.0000	Current Tax		54,161.29	
9002.0000	Prior Tax		19.70	
9003.0000	Back Tax		2.07	
Sinking			TOTAL	54,183.06
Warrant Date	12/17/2019	Warrant No:	2077050057	Remit Total 136,669.29

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: 2077050057
Date: 12/17/19
Fund: 7705

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

Pay Exactly \$136,669.29

PAY EXACTLY One Hundred Thirty Six Thousand Six Hundred Sixty Nine DOLLARS and 29 CENTS

Collections for: December 1, 2019 to December 15, 2019

General 82,486.23
Sinking 54,183.06

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 12/01/19 to 12/15/19	
General				
9001.0000	Current Tax		442,731.88	
9008.0000	Interest Income Funds		31.40	
		General	TOTAL	442,763.28
Sinking				
9001.0000	Current Tax		154,943.60	
		Sinking	TOTAL	154,943.60
Warrant Date	12/17/2019	Warrant No:	2077050058	Remit Total 597,706.88

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: 2077050058

Date: 12/17/19

Fund: 7705

Pay Exactly \$597,706.88

PAY EXACTLY Five Hundred Ninety Seven Thousand Seven Hundred Six DOLLARS and 88 CENTS

Collections for: December 1, 2019 to December 15, 2019

General 442,763.28
Sinking 154,943.60

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 12/01/19 to 12/15/19	
General				
9001.0000	Current Tax		435,225.56	
9002.0000	Prior Tax		399.96	
9003.0000	Back Tax		250.96	
9008.0000	Interest Income Funds		43.24	
			General	TOTAL
				435,919.72
Sinking				
9001.0000	Current Tax		133,434.86	
9002.0000	Prior Tax		124.80	
9003.0000	Back Tax		53.74	
			Sinking	TOTAL
				133,613.40
Warrant Date	12/17/2019	Warrant No:	2077050059	Remit Total
				569,533.12

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050059
Date: 12/17/19
Fund: 7705

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

Pay Exactly \$569,533.12

PAY EXACTLY Five Hundred Sixty Nine Thousand Five Hundred Thirty Three DOLLARS and 12 CENTS

Collections for: December 1, 2019 to December 15, 2019

General 435,919.72
Sinking 133,613.40

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit TFD	Rogers County Clerk Jeanne M Heidlage TRI-DISTRICT FIRE DISTRICT		Apportionment Date 12/01/19 to 12/15/19	
General				
9001.0000	Current Tax		130,611.59	
9003.0000	Back Tax		114.71	
9008.0000	Interest Income Funds		26.02	
		General	TOTAL	130,752.32
Sinking				
9001.0000	Current Tax		39,183.48	
9003.0000	Back Tax		34.41	
		Sinking	TOTAL	39,217.89
Warrant Date	12/17/2019	Warrant No:	2077050060	Remit Total 169,970.21

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: 2077050060
Date: 12/17/19
Fund: 7705

Pay to the Order of: **TRI-DISTRICT FIRE DISTRICT**

Pay Exactly \$169,970.21

PAY EXACTLY One Hundred Sixty Nine Thousand Nine Hundred Seventy DOLLARS and 21 CENTS

Collections for: December 1, 2019 to December 15, 2019

General 130,752.32
Sinking 39,217.89

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 12/01/19 to 12/15/19
General		
9001.0000 Current Tax		593,046.65
9002.0000 Prior Tax		13,942.57
9008.0000 Interest Income Funds		17.91
	General	TOTAL
		607,007.13
Warrant Date 12/17/2019	Warrant No: 2077050061	Remit Total 607,007.13

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: 2077050061
Date: 12/17/19
Fund: 7705

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

Pay Exactly \$607,007.13

PAY EXACTLY Six Hundred Seven Thousand Seven DOLLARS and 13 CENTS

Collections for: December 1, 2019 to December 15, 2019

General 607,007.13

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit FAF	Rogers County Clerk Jeanne M Heidlage FAIR OAKS FIRE PROTECTION DIST	Apportionment Date 12/01/19 to 12/15/19
General		
9001.0000 Current Tax		25,745.38
9008.0000 Interest Income Funds		7.62
	General	TOTAL
		25,753.00
Warrant Date 12/17/2019	Warrant No: 2077050062	Remit Total 25,753.00

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: 2077050062
Date: 12/17/19
Fund: 7705

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

Pay Exactly \$25,753.00

PAY EXACTLY Twenty Five Thousand Seven Hundred Fifty Three DOLLARS and no CENTS

Collections for: December 1, 2019 to December 15, 2019

General 25,753.00

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 12/01/19 to 12/15/19
Building			
9001.0000	Current Tax	290,428.00	
9002.0000	Prior Tax	168.08	
9003.0000	Back Tax	54.13	
	Building	TOTAL	290,650.21
General			
9001.0000	Current Tax	2,982,695.74	
9002.0000	Prior Tax	1,725.95	
9003.0000	Back Tax	555.69	
9008.0000	Interest Income Funds	159.65	
	General	TOTAL	2,985,137.03
Warrant Date 12/17/2019	Warrant No: 2077060023	Remit Total	3,275,787.24

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060023
Date: 12/17/19
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$3,275,787.24

PAY EXACTLY Three Million Two Hundred Seventy Five Thousand Seven Hundred Eighty Seven DOLLARS and 24 CENTS

Collections for: December 1, 2019 to December 15, 2019

Building 290,650.21
General 2985,137.03

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY	Apportionment Date 12/01/19 to 12/15/19
Building 9001.0000 Current Tax	Building	177,321.38 TOTAL 177,321.38
General 9001.0000 Current Tax 9008.0000 Interest Income Funds	General	283,644.23 52.09 TOTAL 283,696.32
Warrant Date 12/17/2019	Warrant No: 2077060024	Remit Total 461,017.70

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077060024
Date: 12/17/19
Fund: 7706

To the County Treasurer:

Pay to the Order of: **TULSA TECHNOLOGY**

Pay Exactly \$461,017.70

PAY EXACTLY Four Hundred Sixty One Thousand Seventeen DOLLARS and 70 CENTS

Collections for: December 1, 2019 to December 15, 2019

Building 177,321.38
General 283,696.32

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy