

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		7,656.08	
9002.0000	Prior Tax		20.99	
9003.0000	Back Tax		5.67	
		4 Mill	TOTAL	7,682.74
Building				
9001.0000	Current Tax		15,060.28	
9002.0000	Prior Tax		1.26	
9003.0000	Back Tax		1.21	
		Building	TOTAL	15,062.75
General				
9001.0000	Current Tax		105,450.86	
9002.0000	Prior Tax		8.84	
9003.0000	Back Tax		8.50	
9030.0000	Mortgage Tax		892.35	
		General	TOTAL	106,360.55
Sinking				
9001.0000	Current Tax		51,337.92	
9002.0000	Prior Tax		4.32	
9003.0000	Back Tax		2.96	
		Sinking	TOTAL	51,345.20
Warrant Date	12/03/2019	Warrant No:	2077010010	Remit Total 180,451.24

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077010010
Date: 12/03/19
Fund: 7701

To the County Treasurer:

Pay to the Order of: **JUSTUS TIAWAH PUBLIC SCHOOLS**

Pay Exactly
\$180,451.24

PAY EXACTLY One Hundred Eighty Thousand Four Hundred Fifty One DOLLARS and 24 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	7,682.74
Building	15,062.75
General	106,360.55
Sinking	51,345.20

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		55,843.51	
9002.0000	Prior Tax		153.11	
9003.0000	Back Tax		41.32	
		4 Mill	TOTAL	56,037.94
Building				
9001.0000	Current Tax		49,670.06	
9002.0000	Prior Tax		324.79	
9003.0000	Back Tax		78.19	
		Building	TOTAL	50,073.04
General				
9001.0000	Current Tax		347,593.69	
9002.0000	Prior Tax		2,272.88	
9003.0000	Back Tax		547.15	
9030.0000	Mortgage Tax		6,508.82	
		General	TOTAL	356,922.54
Sinking				
9001.0000	Current Tax		235,401.24	
9002.0000	Prior Tax		1,525.37	
9003.0000	Back Tax		357.01	
		Sinking	TOTAL	237,283.62
Warrant Date	12/03/2019	Warrant No:	2077020100	Remit Total 700,317.14

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: 2077020100

Date: 12/03/19

Fund: 7702

Pay Exactly
\$700,317.14

PAY EXACTLY Seven Hundred Thousand Three Hundred Seventeen DOLLARS and 14 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	56,037.94
Building	50,073.04
General	356,922.54
Sinking	237,283.62

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		28,583.21	
9002.0000	Prior Tax		78.37	
9003.0000	Back Tax		21.15	
4 Mill			TOTAL	28,682.73
Building				
9001.0000	Current Tax		97,630.24	
9002.0000	Prior Tax		85.43	
Building			TOTAL	97,715.67
General				
9001.0000	Current Tax		684,183.50	
9002.0000	Prior Tax		598.68	
9030.0000	Mortgage Tax		3,331.51	
General			TOTAL	688,113.69
Sinking				
9001.0000	Current Tax		385,890.29	
9002.0000	Prior Tax		328.04	
Sinking			TOTAL	386,218.33
Warrant Date	12/03/2019	Warrant No:	2077020101	Remit Total 1,200,730.42

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: 2077020101

Date: 12/03/19

Fund: 7702

Pay Exactly
\$1,200,730.42

PAY EXACTLY One Million Two Hundred Thousand Seven Hundred Thirty DOLLARS and 42 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	28,682.73
Building	97,715.67
General	688,113.69
Sinking	386,218.33

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		11,944.20	
9002.0000	Prior Tax		32.75	
9003.0000	Back Tax		8.84	
		4 Mill	TOTAL	11,985.79
Building				
9001.0000	Current Tax		7,045.45	
9002.0000	Prior Tax		73.51	
9003.0000	Back Tax		37.19	
		Building	TOTAL	7,156.15
General				
9001.0000	Current Tax		49,277.65	
9002.0000	Prior Tax		514.19	
9003.0000	Back Tax		260.15	
9030.0000	Mortgage Tax		1,392.15	
		General	TOTAL	51,444.14
Sinking				
9001.0000	Current Tax		22,944.94	
9002.0000	Prior Tax		232.94	
9003.0000	Back Tax		120.20	
		Sinking	TOTAL	23,298.08
Warrant Date	12/03/2019	Warrant No:	2077020102	Remit Total 93,884.16

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020102
Date: 12/03/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$93,884.16

PAY EXACTLY Ninety Three Thousand Eight Hundred Eighty Four DOLLARS and 16 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill 11,985.79
Building 7,156.15
General 51,444.14
Sinking 23,298.08

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		26,290.09	
9002.0000	Prior Tax		72.08	
9003.0000	Back Tax		19.45	
		4 Mill	TOTAL	26,381.62
Building				
9001.0000	Current Tax		16,154.95	
9002.0000	Prior Tax		20.45	
9003.0000	Back Tax		20.43	
		Building	TOTAL	16,195.83
General				
9001.0000	Current Tax		113,180.62	
9002.0000	Prior Tax		143.28	
9003.0000	Back Tax		143.16	
9030.0000	Mortgage Tax		3,064.23	
		General	TOTAL	116,531.29
Sinking				
9001.0000	Current Tax		56,398.37	
9002.0000	Prior Tax		88.13	
9003.0000	Back Tax		117.75	
		Sinking	TOTAL	56,604.25
Warrant Date	12/03/2019	Warrant No:	2077020103	Remit Total 215,712.99

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020103
Date: 12/03/19
Fund: 7702

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

Pay Exactly
\$215,712.99

PAY EXACTLY Two Hundred Fifteen Thousand Seven Hundred Twelve DOLLARS and 99 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	26,381.62
Building	16,195.83
General	116,531.29
Sinking	56,604.25

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		18,915.23	
9002.0000	Prior Tax		51.86	
9003.0000	Back Tax		14.00	
		4 Mill	TOTAL	18,981.09
Building				
9001.0000	Current Tax		15,137.47	
9003.0000	Back Tax		41.73	
		Building	TOTAL	15,179.20
General				
9001.0000	Current Tax		105,962.26	
9003.0000	Back Tax		292.10	
9030.0000	Mortgage Tax		2,204.66	
		General	TOTAL	108,459.02
Sinking				
9001.0000	Current Tax		40,687.41	
9003.0000	Back Tax		124.38	
		Sinking	TOTAL	40,811.79
Warrant Date	12/03/2019	Warrant No:	2077020104	Remit Total 183,431.10

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: 2077020104

Date: 12/03/19

Fund: 7702

Pay Exactly \$183,431.10

PAY EXACTLY One Hundred Eighty Three Thousand Four Hundred Thirty One DOLLARS and 10 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	18,981.09
Building	15,179.20
General	108,459.02
Sinking	40,811.79

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		19,353.47	
9002.0000	Prior Tax		53.06	
9003.0000	Back Tax		14.32	
		4 Mill	TOTAL	19,420.85
Building				
9001.0000	Current Tax		17,079.32	
9002.0000	Prior Tax		162.97	
9003.0000	Back Tax		4.36	
		Building	TOTAL	17,246.65
General				
9001.0000	Current Tax		119,587.91	
9002.0000	Prior Tax		1,141.11	
9003.0000	Back Tax		30.52	
9030.0000	Mortgage Tax		2,255.74	
		General	TOTAL	123,015.28
Sinking				
9001.0000	Current Tax		66,752.80	
9002.0000	Prior Tax		670.24	
9003.0000	Back Tax		16.80	
		Sinking	TOTAL	67,439.84
Warrant Date	12/03/2019	Warrant No:	2077020105	Remit Total 227,122.62

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: 2077020105

Date: 12/03/19

Fund: 7702

Pay Exactly
\$227,122.62

PAY EXACTLY Two Hundred Twenty Seven Thousand One Hundred Twenty Two DOLLARS and 62 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	19,420.85
Building	17,246.65
General	123,015.28
Sinking	67,439.84

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		6,984.92	
9002.0000	Prior Tax		19.17	
9003.0000	Back Tax		5.17	
		4 Mill	TOTAL	7,009.26
Building				
9001.0000	Current Tax		5,031.74	
9002.0000	Prior Tax		10.12	
		Building	TOTAL	5,041.86
General				
9001.0000	Current Tax		35,241.48	
9002.0000	Prior Tax		70.88	
9030.0000	Mortgage Tax		814.12	
		General	TOTAL	36,126.48
Sinking				
9001.0000	Current Tax		20,194.67	
9002.0000	Prior Tax		37.87	
		Sinking	TOTAL	20,232.54
Warrant Date	12/03/2019	Warrant No:	2077020106	Remit Total 68,410.14

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: 2077020106

Date: 12/03/19

Fund: 7702

Pay Exactly \$68,410.14

PAY EXACTLY Sixty Eight Thousand Four Hundred Ten DOLLARS and 14 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	7,009.26
Building	5,041.86
General	36,126.48
Sinking	20,232.54

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 11/16/19 to 11/30/19	
4 Mill				
9001.0000	Current Tax		21,055.75	
9002.0000	Prior Tax		57.73	
9003.0000	Back Tax		15.58	
		4 Mill	TOTAL	21,129.06
Building				
9001.0000	Current Tax		22,480.74	
		Building	TOTAL	22,480.74
General				
9001.0000	Current Tax		157,453.56	
9030.0000	Mortgage Tax		2,454.15	
		General	TOTAL	159,907.71
Sinking				
9001.0000	Current Tax		75,348.04	
		Sinking	TOTAL	75,348.04
Warrant Date	12/03/2019	Warrant No:	2077020107	Remit Total 278,865.55

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: 2077020107

Date: 12/03/19

Fund: 7702

Pay Exactly
\$278,865.55

PAY EXACTLY Two Hundred Seventy Eight Thousand Eight Hundred Sixty Five DOLLARS and 55 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill	21,129.06
Building	22,480.74
General	159,907.71
Sinking	75,348.04

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 11/16/19 to 11/30/19
4 Mill 9001.0000 Current Tax 9002.0000 Prior Tax	43,387.03 43.04	
	4 Mill TOTAL	43,430.07
Warrant Date 12/03/2019	Warrant No: 2077020108	Remit Total 43,430.07

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: 2077020108

Date: 12/03/19

Fund: 7702

<p>Pay Exactly \$43,430.07</p>

PAY EXACTLY Forty Three Thousand Four Hundred Thirty DOLLARS and 7 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill 43,430.07

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 11/16/19 to 11/30/19	
Building				
9001.0000	Current Tax		55,662.38	
9002.0000	Prior Tax		55.21	
		Building	TOTAL	55,717.59
General				
9001.0000	Current Tax		389,530.90	
9002.0000	Prior Tax		386.37	
		General	TOTAL	389,917.27
Sinking				
9001.0000	Current Tax		290,481.48	
9002.0000	Prior Tax		250.44	
		Sinking	TOTAL	290,731.92
Warrant Date 12/03/2019		Warrant No: 2077020109	Remit Total	736,366.78

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: 2077020109

Date: 12/03/19

Fund: 7702

<p>Pay Exactly \$736,366.78</p>
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PAY EXACTLY Seven Hundred Thirty Six Thousand Three Hundred Sixty Six DOLLARS and 78 CENTS

Collections for: November 16, 2019 to November 30, 2019

Building 55,717.59
General 389,917.27
Sinking 290,731.92

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 11/16/19 to 11/30/19
4 Mill 9001.0000 Current Tax	4 Mill	4,265.75 TOTAL 4,265.75
Warrant Date 12/03/2019	Warrant No: 2077020110	Remit Total 4,265.75

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020110
Date: 12/03/19
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$4,265.75

PAY EXACTLY Four Thousand Two Hundred Sixty Five DOLLARS and 75 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill 4,265.75

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 11/16/19 to 11/30/19	
Building 9001.0000 Current Tax	Building	5,826.40	TOTAL	5,826.40
General 9001.0000 Current Tax	General	37,944.45	TOTAL	37,944.45
Sinking 9001.0000 Current Tax	Sinking	30,297.30	TOTAL	30,297.30
Warrant Date 12/03/2019	Warrant No: 2077020111	Remit Total		74,068.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020111
Date: 12/03/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$74,068.15

PAY EXACTLY Seventy Four Thousand Sixty Eight DOLLARS and 15 CENTS

Collections for: November 16, 2019 to November 30, 2019

Building 5,826.40
General 37,944.45
Sinking 30,297.30

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 11/16/19 to 11/30/19
4 Mill 9001.0000 Current Tax	4 Mill	663.29 TOTAL 663.29
Warrant Date 12/03/2019	Warrant No: 2077020112	Remit Total 663.29

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: 2077020112

Date: 12/03/19

Fund: 7702

Pay Exactly \$663.29

PAY EXACTLY Six Hundred Sixty Three DOLLARS and 29 CENTS

Collections for: November 16, 2019 to November 30, 2019

4 Mill 663.29

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 11/16/19 to 11/30/19	
Building 9001.0000 Current Tax	850.96	Building	TOTAL	850.96
General 9001.0000 Current Tax	5,959.95	General	TOTAL	5,959.95
Sinking 9001.0000 Current Tax	2,635.39	Sinking	TOTAL	2,635.39
Warrant Date 12/03/2019	Warrant No: 2077020113	Remit Total		9,446.30

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077020113
Date: 12/03/19
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$9,446.30

PAY EXACTLY Nine Thousand Four Hundred Forty Six DOLLARS and 30 CENTS

Collections for: November 16, 2019 to November 30, 2019

Building 850.96
General 5,959.95
Sinking 2,635.39

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 11/16/19 to 11/30/19
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		1,381.02 4.22
	Sinking TOTAL	1,385.24
Warrant Date 12/03/2019	Warrant No: 2077030053	Remit Total 1,385.24

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: 2077030053
Date: 12/03/19
Fund: 7703

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

Pay Exactly \$1,385.24

PAY EXACTLY One Thousand Three Hundred Eighty Five DOLLARS and 24 CENTS

Collections for: November 16, 2019 to November 30, 2019

Sinking 1,385.24

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 11/16/19 to 11/30/19
Sinking 9003.0000 Back Tax	Sinking	TOTAL 1.67
Warrant Date 12/03/2019	Warrant No: 2077030054	Remit Total 1.67

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: 2077030054

Date: 12/03/19

Fund: 7703

Pay Exactly \$1.67

PAY EXACTLY One DOLLARS and 67 CENTS

Collections for: November 16, 2019 to November 30, 2019

Sinking 1.67

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 11/16/19 to 11/30/19
Sinking 9001.0000 Current Tax		160.40
	Sinking	TOTAL
		160.40
Warrant Date 12/03/2019	Warrant No: 2077030055	Remit Total 160.40

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: 2077030055
Date: 12/03/19
Fund: 7703

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

Pay Exactly \$160.40

PAY EXACTLY One Hundred Sixty DOLLARS and 40 CENTS

Collections for: November 16, 2019 to November 30, 2019

Sinking 160.40

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 11/16/19 to 11/30/19	
General				
9001.0000	Current Tax		9,597.00	
9002.0000	Prior Tax		12.15	
9003.0000	Back Tax		12.14	
General			TOTAL	9,621.29
Sinking				
9001.0000	Current Tax		4,670.54	
9002.0000	Prior Tax		3.64	
9003.0000	Back Tax		3.80	
Sinking			TOTAL	4,677.98
Warrant Date	12/03/2019	Warrant No:	2077040010	Remit Total 14,299.27

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: 2077040010
Date: 12/03/19
Fund: 7704

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

Pay Exactly \$14,299.27

PAY EXACTLY Fourteen Thousand Two Hundred Ninety Nine DOLLARS and 27 CENTS

Collections for: November 16, 2019 to November 30, 2019

General 9,621.29
Sinking 4,677.98

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 11/16/19 to 11/30/19	
General				
9001.0000	Current Tax		18,308.97	
9002.0000	Prior Tax		29.46	
		General	TOTAL	18,338.43
Sinking				
9001.0000	Current Tax		12,028.99	
9002.0000	Prior Tax		17.82	
		Sinking	TOTAL	12,046.81
Warrant Date	12/03/2019	Warrant No:	2077050051	Remit Total 30,385.24

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2077050051

Date: 12/03/19

Fund: 7705

Pay Exactly \$30,385.24

PAY EXACTLY Thirty Thousand Three Hundred Eighty Five DOLLARS and 24 CENTS

Collections for: November 16, 2019 to November 30, 2019

General 18,338.43

Sinking 12,046.81

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 11/16/19 to 11/30/19
General 9001.0000 Current Tax	General TOTAL	53,564.81 53,564.81
Sinking 9001.0000 Current Tax	Sinking TOTAL	18,746.16 18,746.16
Warrant Date 12/03/2019	Warrant No: 2077050052	Remit Total 72,310.97

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: 2077050052

Date: 12/03/19

Fund: 7705

Pay Exactly \$72,310.97

PAY EXACTLY Seventy Two Thousand Three Hundred Ten DOLLARS and 97 CENTS

Collections for: November 16, 2019 to November 30, 2019

General 53,564.81
Sinking 18,746.16

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 11/16/19 to 11/30/19
General			
9001.0000	Current Tax	53,845.84	
9002.0000	Prior Tax	290.99	
9003.0000	Back Tax	43.54	
		General	TOTAL
			54,180.37
Sinking			
9001.0000	Current Tax	16,423.44	
9002.0000	Prior Tax	90.80	
9003.0000	Back Tax	9.32	
		Sinking	TOTAL
			16,523.56
Warrant Date 12/03/2019	Warrant No: 2077050053	Remit Total	70,703.93

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: 2077050053

Date: 12/03/19

Fund: 7705

Pay Exactly \$70,703.93

PAY EXACTLY Seventy Thousand Seven Hundred Three DOLLARS and 93 CENTS

Collections for: November 16, 2019 to November 30, 2019

General 54,180.37

Sinking 16,523.56

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 11/16/19 to 11/30/19
General			
9001.0000	Current Tax	39,843.83	
9002.0000	Prior Tax	320.98	
9003.0000	Back Tax	8.25	
		General	TOTAL
			40,173.06
Sinking			
9001.0000	Current Tax	11,953.15	
9002.0000	Prior Tax	96.29	
9003.0000	Back Tax	2.48	
		Sinking	TOTAL
			12,051.92
Warrant Date	12/03/2019	Warrant No:	2077050054
		Remit Total	52,224.98

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: 2077050054

Date: 12/03/19

Fund: 7705

<p>Pay Exactly \$52,224.98</p>

PAY EXACTLY Fifty Two Thousand Two Hundred Twenty Four DOLLARS and 98 CENTS

Collections for: November 16, 2019 to November 30, 2019

General 40,173.06

Sinking 12,051.92

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 11/16/19 to 11/30/19
General 9001.0000 Current Tax	General	51,592.75 51,592.75
Warrant Date 12/03/2019	Warrant No: 2077050055	Remit Total 51,592.75

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: 2077050055
Date: 12/03/19
Fund: 7705

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

Pay Exactly \$51,592.75

PAY EXACTLY Fifty One Thousand Five Hundred Ninety Two DOLLARS and 75 CENTS

Collections for: November 16, 2019 to November 30, 2019

General 51,592.75

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 11/16/19 to 11/30/19
General 9001.0000 Current Tax	General	5,772.35 5,772.35
Warrant Date 12/03/2019	Warrant No: 2077050056	Remit Total 5,772.35

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: 2077050056
Date: 12/03/19
Fund: 7705

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

Pay Exactly \$5,772.35

PAY EXACTLY Five Thousand Seven Hundred Seventy Two DOLLARS and 35 CENTS

Collections for: November 16, 2019 to November 30, 2019

General 5,772.35

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 11/16/19 to 11/30/19
Building			
9001.0000	Current Tax	40,447.57	
9002.0000	Prior Tax	125.12	
9003.0000	Back Tax	35.49	
	Building	TOTAL	40,608.18
General			
9001.0000	Current Tax	415,396.48	
9002.0000	Prior Tax	1,284.87	
9003.0000	Back Tax	364.46	
	General	TOTAL	417,045.81
Warrant Date 12/03/2019	Warrant No: 2077060021	Remit Total	457,653.99

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: 2077060021

Date: 12/03/19

Fund: 7706

<p>Pay Exactly \$457,653.99</p>
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PAY EXACTLY Four Hundred Fifty Seven Thousand Six Hundred Fifty Three DOLLARS and 99 CENTS

Collections for: November 16, 2019 to November 30, 2019

Building 40,608.18
General 417,045.81

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 11/16/19 to 11/30/19	
Building				
9001.0000	Current Tax		97,823.18	
9002.0000	Prior Tax		85.60	
		Building	TOTAL	97,908.78
General				
9001.0000	Current Tax		156,478.51	
9002.0000	Prior Tax		136.92	
		General	TOTAL	156,615.43
Warrant Date	12/03/2019	Warrant No:	2077060022	Remit Total 254,524.21

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: 2077060022

Date: 12/03/19

Fund: 7706

Pay Exactly \$254,524.21

PAY EXACTLY Two Hundred Fifty Four Thousand Five Hundred Twenty Four DOLLARS and 21 CENTS

Collections for: November 16, 2019 to November 30, 2019

Building 97,908.78
General 156,615.43

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy