

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		1,631.58	
9002.0000	Prior Tax		21.43	
9003.0000	Back Tax		46.83	
9005.0000	Jt. County 4 Mill		450.74	
		4 Mill	TOTAL	2,150.58
Building				
9001.0000	Current Tax		1,111.35	
9002.0000	Prior Tax		37.48	
		Building	TOTAL	1,148.83
General				
9001.0000	Current Tax		7,781.58	
9002.0000	Prior Tax		262.44	
9008.0000	Interest Income Funds		9.02	
9030.0000	Mortgage Tax		1,875.99	
9104.0000	Auto Tax Stamps		73.85	
		General	TOTAL	10,002.88
Sinking				
9001.0000	Current Tax		3,374.59	
9002.0000	Prior Tax		127.77	
		Sinking	TOTAL	3,502.36
Warrant Date	4/19/2021	Warrant No:	2177010018	Remit Total 16,804.65

Payment No. _____
Remittance Warrant for:
Dependent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177010018
Date: 4/19/21
Fund: 7701

To the County Treasurer:

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

Pay Exactly
\$16,804.65

PAY EXACTLY Sixteen Thousand Eight Hundred Four DOLLARS and 65 CENTS

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

4 Mill	2,150.58
Building	1,148.83
General	10,002.88
Sinking	3,502.36

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		10,786.62	
9002.0000	Prior Tax		141.67	
9003.0000	Back Tax		309.61	
9005.0000	Jt. County 4 Mill		2,979.92	
4 Mill			TOTAL	14,217.82
Building				
9001.0000	Current Tax		15,620.27	
9002.0000	Prior Tax		268.33	
9003.0000	Back Tax		288.23	
Building			TOTAL	16,176.83
General				
9001.0000	Current Tax		109,311.49	
9002.0000	Prior Tax		1,877.77	
9003.0000	Back Tax		2,017.10	
9008.0000	Interest Income Funds		47.13	
9030.0000	Mortgage Tax		12,402.51	
9104.0000	Auto Tax Stamps		488.20	
General			TOTAL	126,144.20
Sinking				
9001.0000	Current Tax		70,838.22	
9002.0000	Prior Tax		1,271.69	
9003.0000	Back Tax		1,335.08	
Sinking			TOTAL	73,444.99
Warrant Date	4/19/2021	Warrant No:	2177020211	Remit Total 229,983.84

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020211
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$229,983.84

PAY EXACTLY Two Hundred Twenty Nine Thousand Nine Hundred Eighty Three DOLLARS and 84 CENTS

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

4 Mill	14,217.82
Building	16,176.83
General	126,144.20
Sinking	73,444.99

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		5,415.69	
9002.0000	Prior Tax		71.13	
9003.0000	Back Tax		155.45	
9005.0000	Jt. County 4 Mill		1,496.14	
4 Mill			TOTAL	7,138.41
Building				
9001.0000	Current Tax		13,192.71	
9002.0000	Prior Tax		18.09	
9003.0000	Back Tax		255.81	
Building			TOTAL	13,466.61
General				
9001.0000	Current Tax		92,453.20	
9002.0000	Prior Tax		126.76	
9003.0000	Back Tax		1,792.64	
9008.0000	Interest Income Funds		62.48	
9030.0000	Mortgage Tax		6,226.98	
9104.0000	Auto Tax Stamps		245.12	
General			TOTAL	100,907.18
Sinking				
9001.0000	Current Tax		49,277.08	
9002.0000	Prior Tax		71.49	
9003.0000	Back Tax		1,025.69	
Sinking			TOTAL	50,374.26
Warrant Date	4/19/2021	Warrant No:	2177020212	Remit Total 171,886.46

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020212
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$171,886.46

PAY EXACTLY One Hundred Seventy One Thousand Eight Hundred Eighty Six DOLLARS and 46 CENTS

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

4 Mill	7,138.41
Building	13,466.61
General	100,907.18
Sinking	50,374.26

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		2,240.39	
9002.0000	Prior Tax		29.42	
9003.0000	Back Tax		64.31	
9005.0000	Jt. County 4 Mill		618.93	
		4 Mill	TOTAL	2,953.05
Building				
9001.0000	Current Tax		2,675.74	
9002.0000	Prior Tax		68.94	
9003.0000	Back Tax		301.84	
		Building	TOTAL	3,046.52
General				
9001.0000	Current Tax		18,714.81	
9002.0000	Prior Tax		482.19	
9003.0000	Back Tax		2,111.06	
9008.0000	Interest Income Funds		16.79	
9030.0000	Mortgage Tax		2,576.01	
9104.0000	Auto Tax Stamps		101.40	
		General	TOTAL	24,002.26
Sinking				
9001.0000	Current Tax		8,165.63	
9002.0000	Prior Tax		224.52	
9003.0000	Back Tax		964.10	
		Sinking	TOTAL	9,354.25
Warrant Date	4/19/2021	Warrant No:	2177020213	Remit Total 39,356.08

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020213
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$39,356.08

PAY EXACTLY Thirty Nine Thousand Three Hundred Fifty Six DOLLARS and 8 CENTS

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

4 Mill	2,953.05
Building	3,046.52
General	24,002.26
Sinking	9,354.25

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		5,119.02	
9002.0000	Prior Tax		67.23	
9003.0000	Back Tax		146.93	
9005.0000	Jt. County 4 Mill		1,414.18	
4 Mill			TOTAL	6,747.36
Building				
9001.0000	Current Tax		4,109.85	
9002.0000	Prior Tax		33.01	
9003.0000	Back Tax		176.56	
Building			TOTAL	4,319.42
General				
9001.0000	Current Tax		28,793.40	
9002.0000	Prior Tax		231.26	
9003.0000	Back Tax		1,236.94	
9008.0000	Interest Income Funds		100.86	
9030.0000	Mortgage Tax		5,885.87	
9104.0000	Auto Tax Stamps		231.69	
General			TOTAL	36,480.02
Sinking				
9001.0000	Current Tax		16,349.89	
9002.0000	Prior Tax		115.24	
9003.0000	Back Tax		951.18	
Sinking			TOTAL	17,416.31
Warrant Date	4/19/2021	Warrant No:	2177020214	Remit Total 64,963.11

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020214
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$64,963.11

PAY EXACTLY Sixty Four Thousand Nine Hundred Sixty Three DOLLARS and 11 CENTS

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

4 Mill	6,747.36
Building	4,319.42
General	36,480.02
Sinking	17,416.31

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		3,674.44	
9002.0000	Prior Tax		48.26	
9003.0000	Back Tax		105.47	
9005.0000	Jt. County 4 Mill		1,015.10	
		4 Mill	TOTAL	4,843.27
Building				
9001.0000	Current Tax		2,558.08	
9002.0000	Prior Tax		85.40	
9003.0000	Back Tax		124.14	
		Building	TOTAL	2,767.62
General				
9001.0000	Current Tax		17,906.56	
9002.0000	Prior Tax		597.81	
9003.0000	Back Tax		869.02	
9008.0000	Interest Income Funds		13.63	
9030.0000	Mortgage Tax		4,224.88	
9104.0000	Auto Tax Stamps		166.30	
		General	TOTAL	23,778.20
Sinking				
9001.0000	Current Tax		5,968.86	
9002.0000	Prior Tax		229.54	
9003.0000	Back Tax		366.39	
		Sinking	TOTAL	6,564.79
Warrant Date	4/19/2021	Warrant No:	2177020215	Remit Total 37,953.88

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020215
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$37,953.88

PAY EXACTLY Thirty Seven Thousand Nine Hundred Fifty Three DOLLARS and 88 CENTS

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

4 Mill	4,843.27
Building	2,767.62
General	23,778.20
Sinking	6,564.79

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		3,731.10	
9002.0000	Prior Tax		49.00	
9003.0000	Back Tax		107.09	
9005.0000	Jt. County 4 Mill		1,030.76	
		4 Mill	TOTAL	4,917.95
Building				
9001.0000	Current Tax		3,958.45	
9003.0000	Back Tax		83.16	
		Building	TOTAL	4,041.61
General				
9001.0000	Current Tax		27,716.67	
9003.0000	Back Tax		582.27	
9008.0000	Interest Income Funds		12.78	
9030.0000	Mortgage Tax		4,290.04	
9104.0000	Auto Tax Stamps		168.87	
		General	TOTAL	32,770.63
Sinking				
9001.0000	Current Tax		16,589.22	
9003.0000	Back Tax		320.42	
		Sinking	TOTAL	16,909.64
Warrant Date	4/19/2021	Warrant No:	2177020216	Remit Total 58,639.83

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020216
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$58,639.83

PAY EXACTLY Fifty Eight Thousand Six Hundred Thirty Nine DOLLARS and 83 CENTS

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

4 Mill	4,917.95
Building	4,041.61
General	32,770.63
Sinking	16,909.64

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		1,325.88	
9002.0000	Prior Tax		17.41	
9003.0000	Back Tax		38.05	
9005.0000	Jt. County 4 Mill		366.29	
		4 Mill	TOTAL	1,747.63
Building				
9001.0000	Current Tax		768.80	
9002.0000	Prior Tax		27.07	
9003.0000	Back Tax		136.96	
		Building	TOTAL	932.83
General				
9001.0000	Current Tax		5,384.54	
9002.0000	Prior Tax		189.60	
9003.0000	Back Tax		959.23	
9008.0000	Interest Income Funds		4.29	
9030.0000	Mortgage Tax		1,524.51	
9104.0000	Auto Tax Stamps		60.01	
		General	TOTAL	8,122.18
Sinking				
9001.0000	Current Tax		3,121.03	
9002.0000	Prior Tax		108.65	
9003.0000	Back Tax		509.16	
		Sinking	TOTAL	3,738.84
Warrant Date	4/19/2021	Warrant No:	2177020217	Remit Total 14,541.48

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020217
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$14,541.48

PAY EXACTLY Fourteen Thousand Five Hundred Forty One DOLLARS and 48 CENTS

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

4 Mill 1,747.63
Building 932.83
General 8,122.18
Sinking 3,738.84

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 4/01/21 to:4/15/21	
4 Mill				
9001.0000	Current Tax		4,005.24	
9002.0000	Prior Tax		52.60	
9003.0000	Back Tax		114.96	
9005.0000	Jt. County 4 Mill		1,106.49	
		4 Mill	TOTAL	5,279.29
Building				
9001.0000	Current Tax		3,405.68	
9002.0000	Prior Tax		87.16	
		Building	TOTAL	3,492.84
General				
9001.0000	Current Tax		23,853.15	
9002.0000	Prior Tax		610.44	
9008.0000	Interest Income Funds		46.00	
9030.0000	Mortgage Tax		4,605.24	
9104.0000	Auto Tax Stamps		181.28	
		General	TOTAL	29,296.11
Sinking				
9001.0000	Current Tax		10,431.16	
9002.0000	Prior Tax		292.12	
		Sinking	TOTAL	10,723.28
Warrant Date	4/19/2021	Warrant No:	2177020218	Remit Total 48,791.52

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: 2177020218

Date: 4/19/21

Fund: 7702

Pay Exactly
\$48,791.52

PAY EXACTLY Forty Eight Thousand Seven Hundred Ninety One DOLLARS and 52 CENTS

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

4 Mill	5,279.29
Building	3,492.84
General	29,296.11
Sinking	10,723.28

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 4/01/21 to:4/15/21
4 Mill		
9001.0000 Current Tax		5,581.13
9002.0000 Prior Tax		150.33
9003.0000 Back Tax		73.36
	4 Mill	TOTAL
		5,804.82
Warrant Date 4/19/2021	Warrant No: 2177020219	Remit Total 5,804.82

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020219
Date: 4/19/21
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$5,804.82

PAY EXACTLY Five Thousand Eight Hundred Four DOLLARS and 82 CENTS

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

4 Mill 5,804.82

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 4/01/21 to:4/15/21	
Building				
9001.0000	Current Tax		7,160.18	
9002.0000	Prior Tax		192.87	
9003.0000	Back Tax		94.12	
		Building	TOTAL	7,447.17
General				
9001.0000	Current Tax		50,107.69	
9002.0000	Prior Tax		1,349.73	
9003.0000	Back Tax		658.64	
9008.0000	Interest Income Funds		25.86	
		General	TOTAL	52,141.92
Sinking				
9001.0000	Current Tax		37,271.08	
9002.0000	Prior Tax		1,006.52	
9003.0000	Back Tax		444.46	
		Sinking	TOTAL	38,722.06
Warrant Date	4/19/2021	Warrant No:	2177020220	Remit Total 98,311.15

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020220
Date: 4/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$98,311.15

PAY EXACTLY Ninety Eight Thousand Three Hundred Eleven DOLLARS and 15 CENTS

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

Building 7,447.17
General 52,141.92
Sinking 38,722.06

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 4/01/21 to:4/15/21
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax	832.47 32.60	
	4 Mill TOTAL	865.07
Warrant Date 4/19/2021	Warrant No: 2177020221	Remit Total 865.07

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: 2177020221

Date: 4/19/21

Fund: 7702

Pay Exactly \$865.07

PAY EXACTLY Eight Hundred Sixty Five DOLLARS and 7 CENTS

Collections for:

April 1, 2021 to April 15, 2021

4 Mill

865.07

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 4/01/21 to:4/15/21	
Building				
9001.0000	Current Tax		1,137.03	
9003.0000	Back Tax		44.53	
		Building	TOTAL	1,181.56
General				
9001.0000	Current Tax		7,404.88	
9003.0000	Back Tax		290.00	
9008.0000	Interest Income Funds		2.39	
		General	TOTAL	7,697.27
Sinking				
9001.0000	Current Tax		6,139.94	
9003.0000	Back Tax		227.58	
		Sinking	TOTAL	6,367.52
Warrant Date	4/19/2021	Warrant No:	2177020222	Remit Total 15,246.35

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020222
Date: 4/19/21
Fund: 7702

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

Pay Exactly
\$15,246.35

PAY EXACTLY Fifteen Thousand Two Hundred Forty Six DOLLARS and 35 CENTS

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

Building	1,181.56
General	7,697.27
Sinking	6,367.52

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 4/01/21 to:4/15/21
4 Mill 9001.0000 Current Tax	4 Mill	TOTAL 64.87
Warrant Date 4/19/2021	Warrant No: 2177020223	Remit Total 64.87

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020223
Date: 4/19/21
Fund: 7702

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

Pay Exactly \$64.87

PAY EXACTLY Sixty Four DOLLARS and 87 CENTS

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

4 Mill 64.87

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 4/01/21 to:4/15/21	
Building 9001.0000 Current Tax	Building	83.22	TOTAL	83.22
General 9001.0000 Current Tax	General	582.84	TOTAL	582.84
Sinking 9001.0000 Current Tax	Sinking	279.71	TOTAL	279.71
Warrant Date 4/19/2021	Warrant No: 2177020224	Remit Total	945.77	

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177020224

Date: 4/19/21

Fund: 7702

Pay Exactly \$945.77

PAY EXACTLY Nine Hundred Forty Five DOLLARS and 77 CENTS

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

Building	83.22
General	582.84
Sinking	279.71

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 4/01/21 to:4/15/21	
General 9501.0000 All Special Assessments		150.00		
		General	TOTAL	150.00
Sinking 9001.0000 Current Tax		180.69		
9002.0000 Prior Tax		5.27		
9003.0000 Back Tax		4.22		
		Sinking	TOTAL	190.18
Warrant Date	4/19/2021	Warrant No:	2177030106	Remit Total 340.18

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: 2177030106

Date: 4/19/21

Fund: 7703

Pay Exactly \$340.18

PAY EXACTLY Three Hundred Forty DOLLARS and 18 CENTS

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

General 150.00

Sinking 190.18

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit CLA	Rogers County Clerk Jeanne M Heidlage CITY OF CLAREMORE	Apportionment Date 4/01/21 to:4/15/21
General 9501.0000 All Special Assessments	General	199.60 TOTAL 199.60
Sinking 9003.0000 Back Tax	Sinking	0.96 TOTAL 0.96
Warrant Date 4/19/2021	Warrant No: 2177030107	Remit Total 200.56

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: 2177030107

Date: 4/19/21

Fund: 7703

<p>Pay Exactly \$200.56</p>
--

PAY EXACTLY Two Hundred DOLLARS and 56 CENTS

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

General 199.60

Sinking 0.96

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OWA	Rogers County Clerk Jeanne M Heidlage CITY OF OWASSO	Apportionment Date 4/01/21 to:4/15/21
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		19.27 1.38
	Sinking TOTAL	20.65
Warrant Date 4/19/2021	Warrant No: 2177030108	Remit Total 20.65

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: 2177030108

Date: 4/19/21

Fund: 7703

<p>Pay Exactly \$20.65</p>

PAY EXACTLY Twenty DOLLARS and 65 CENTS

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

Sinking 20.65

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 4/01/21 to:4/15/21
TIF 9001.0000 Current Tax	TIF	13,637.50 13,637.50
Warrant Date 4/19/2021	Warrant No: 2177030109	Remit Total 13,637.50

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: 2177030109
Date: 4/19/21
Fund: 7703

Pay to the Order of: **AD VALOREM - NXTGEN FILTERWORK**

Pay Exactly \$13,637.50

PAY EXACTLY Thirteen Thousand Six Hundred Thirty Seven DOLLARS and 50 CENTS

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

TIF 13,637.50

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 4/01/21 to:4/15/21	
General				
9001.0000	Current Tax		2,441.50	
9002.0000	Prior Tax		81.59	
9003.0000	Back Tax		104.88	
9008.0000	Interest Income Funds		6.52	
			General	TOTAL
				2,634.49
Sinking				
9001.0000	Current Tax		862.66	
9002.0000	Prior Tax		39.70	
9003.0000	Back Tax		32.51	
			Sinking	TOTAL
				934.87
Warrant Date	4/19/2021	Warrant No:	2177040018	Remit Total
				3,569.36

Payment No. _____

Remittance Warrant for:

Emergency Medical Service District (EMS-522) Reimbursement, Oklahoma

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK

Rogers County Clerk

Claremore, Oklahoma

Warrant No: 2177040018

Date: 4/19/21

Fund: 7704

Pay Exactly \$3,569.36

PAY EXACTLY Three Thousand Five Hundred Sixty Nine DOLLARS and 36 CENTS

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

General 2,634.49

Sinking 934.87

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 4/01/21 to:4/15/21	
General				
9001.0000	Current Tax		5,948.64	
9002.0000	Prior Tax		175.08	
9003.0000	Back Tax		489.68	
9008.0000	Interest Income Funds		5.02	
		General	TOTAL	6,618.42
Sinking				
9001.0000	Current Tax		3,575.72	
9002.0000	Prior Tax		115.03	
9003.0000	Back Tax		307.07	
		Sinking	TOTAL	3,997.82
Warrant Date	4/19/2021	Warrant No:	2177050098	Remit Total 10,616.24

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: 2177050098

Date: 4/19/21

Fund: 7705

Pay Exactly \$10,616.24

PAY EXACTLY Ten Thousand Six Hundred Sixteen DOLLARS and 24 CENTS

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

General 6,618.42

Sinking 3,997.82

Deputy

JASON CARINI, County Treasurer

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 4/01/21 to:4/15/21	
General				
9001.0000	Current Tax		10,328.90	
9003.0000	Back Tax		64.86	
9008.0000	Interest Income Funds		3.40	
			General	TOTAL
				10,397.16
Sinking				
9001.0000	Current Tax		3,614.83	
9003.0000	Back Tax		22.70	
			Sinking	TOTAL
				3,637.53
Warrant Date	4/19/2021	Warrant No:	2177050099	Remit Total
				14,034.69

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: 2177050099

Date: 4/19/21

Fund: 7705

Pay Exactly \$14,034.69

PAY EXACTLY Fourteen Thousand Thirty Four DOLLARS and 69 CENTS

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

General 10,397.16
Sinking 3,637.53

JASON CARINI, County Treasurer

Deputy

Non-Negotiable

Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 4/01/21 to:4/15/21	
General				
9001.0000	Current Tax		13,183.36	
9002.0000	Prior Tax		662.75	
9003.0000	Back Tax		865.12	
9008.0000	Interest Income Funds		34.54	
			General	TOTAL 14,745.77
Sinking				
9001.0000	Current Tax		3,975.54	
9002.0000	Prior Tax		205.06	
9003.0000	Back Tax		219.25	
			Sinking	TOTAL 4,399.85
Warrant Date	4/19/2021	Warrant No:	2177050100	Remit Total 19,145.62

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2177050100
Date: 4/19/21
Fund: 7705

To the County Treasurer:

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

Pay Exactly \$19,145.62

PAY EXACTLY Nineteen Thousand One Hundred Forty Five DOLLARS and 62 CENTS

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

General 14,745.77
Sinking 4,399.85

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 4/01/21 to:4/15/21	
General				
9001.0000	Current Tax		3,056.75	
9003.0000	Back Tax		158.68	
9008.0000	Interest Income Funds		1.86	
			General	TOTAL
				3,217.29
Sinking				
9001.0000	Current Tax		917.03	
9003.0000	Back Tax		47.60	
			Sinking	TOTAL
				964.63
Warrant Date	4/19/2021	Warrant No:	2177050101	Remit Total
				4,181.92

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: 2177050101

Date: 4/19/21

Fund: 7705

Pay Exactly \$4,181.92

PAY EXACTLY Four Thousand One Hundred Eighty One DOLLARS and 92 CENTS

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

General 3,217.29
Sinking 964.63

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 4/01/21 to:4/15/21	
General				
9001.0000	Current Tax		8,156.63	
9002.0000	Prior Tax		4,777.23	
9008.0000	Interest Income Funds		8.11	
		General	TOTAL	12,941.97
Warrant Date	4/19/2021	Warrant No:	2177050102	Remit Total 12,941.97

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: 2177050102
Date: 4/19/21
Fund: 7705

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

Pay Exactly \$12,941.97

PAY EXACTLY Twelve Thousand Nine Hundred Forty One DOLLARS and 97 CENTS

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

General 12,941.97

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 4/01/21 to:4/15/21
General 9001.0000 Current Tax	2,470.90	
	General TOTAL	2,470.90
Warrant Date 4/19/2021	Warrant No: 2177050103	Remit Total 2,470.90

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: 2177050103
Date: 4/19/21
Fund: 7705

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

Pay Exactly \$2,470.90

PAY EXACTLY Two Thousand Four Hundred Seventy DOLLARS and 90 CENTS

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

General 2,470.90

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 4/01/21 to:4/15/21	
Building				
9001.0000	Current Tax		8,224.06	
9002.0000	Prior Tax		637.31	
9003.0000	Back Tax		240.83	
		Building	TOTAL	9,102.20
General				
9001.0000	Current Tax		84,461.15	
9002.0000	Prior Tax		6,545.08	
9003.0000	Back Tax		2,473.33	
9008.0000	Interest Income Funds		47.72	
		General	TOTAL	93,527.28
Warrant Date	4/19/2021	Warrant No:	2177060035	Remit Total 102,629.48

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: 2177060035

Date: 4/19/21

Fund: 7706

Pay Exactly \$102,629.48

PAY EXACTLY One Hundred Two Thousand Six Hundred Twenty Nine DOLLARS and 48 CENTS

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

Building 9,102.20
General 93,527.28

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 4/01/21 to:4/15/21	
Building				
9001.0000	Current Tax		13,218.78	
9002.0000	Prior Tax		306.28	
9003.0000	Back Tax		256.31	
		Building	TOTAL	13,781.37
General				
9001.0000	Current Tax		21,144.82	
9002.0000	Prior Tax		489.90	
9003.0000	Back Tax		409.99	
9008.0000	Interest Income Funds		13.17	
		General	TOTAL	22,057.88
Warrant Date	4/19/2021	Warrant No:	2177060036	Remit Total 35,839.25

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: 2177060036

Date: 4/19/21

Fund: 7706

Pay Exactly \$35,839.25

PAY EXACTLY Thirty Five Thousand Eight Hundred Thirty Nine DOLLARS and 25 CENTS

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

Building 13,781.37
General 22,057.88

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy