

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 4/16/21 to:4/30/21	
4 Mill	9001.0000 Current Tax		464.81	
	9002.0000 Prior Tax		18.55	
	9003.0000 Back Tax		18.29	
		4 Mill	TOTAL	<b>501.65</b>
Building	9001.0000 Current Tax		244.87	
		Building	TOTAL	<b>244.87</b>
General	9001.0000 Current Tax		1,714.56	
	9030.0000 Mortgage Tax		2,232.93	
		General	TOTAL	<b>3,947.49</b>
Sinking	9001.0000 Current Tax		743.54	
		Sinking	TOTAL	<b>743.54</b>
Warrant Date	5/04/2021	Warrant No:	2177010019	<b>Remit Total 5,437.55</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Dependent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177010019  
Date: 5/04/21  
Fund: 7701

To the County Treasurer:

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

Pay Exactly <b>\$5,437.55</b>
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**PAY EXACTLY Five Thousand Four Hundred Thirty Seven DOLLARS and 55 CENTS**

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

4 Mill 501.65  
Building 244.87  
General 3,947.49  
Sinking 743.54

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>4 Mill</b>				
9001.0000	Current Tax		3,072.94	
9002.0000	Prior Tax		122.63	
9003.0000	Back Tax		120.95	
4 Mill			TOTAL	<b>3,316.52</b>
<b>Building</b>				
9001.0000	Current Tax		3,355.07	
9002.0000	Prior Tax		209.38	
9003.0000	Back Tax		57.35	
Building			TOTAL	<b>3,621.80</b>
<b>General</b>				
9001.0000	Current Tax		23,478.95	
9002.0000	Prior Tax		1,465.29	
9003.0000	Back Tax		401.35	
9030.0000	Mortgage Tax		14,762.24	
General			TOTAL	<b>40,107.83</b>
<b>Sinking</b>				
9001.0000	Current Tax		15,215.29	
9002.0000	Prior Tax		992.34	
9003.0000	Back Tax		269.35	
Sinking			TOTAL	<b>16,476.98</b>
Warrant Date	5/04/2021	Warrant No:	2177020225	Remit Total <b>63,523.13</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020225  
Date: 5/04/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$63,523.13**

**PAY EXACTLY Sixty Three Thousand Five Hundred Twenty Three DOLLARS and 13 CENTS**

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

4 Mill	3,316.52
Building	3,621.80
General	40,107.83
Sinking	16,476.98

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,542.84	
9002.0000	Prior Tax		61.57	
9003.0000	Back Tax		60.73	
4 Mill			TOTAL	<b>1,665.14</b>
<b>Building</b>				
9001.0000	Current Tax		3,435.06	
9003.0000	Back Tax		209.65	
Building			TOTAL	<b>3,644.71</b>
<b>General</b>				
9001.0000	Current Tax		24,072.59	
9003.0000	Back Tax		1,469.14	
9030.0000	Mortgage Tax		7,411.74	
General			TOTAL	<b>32,953.47</b>
<b>Sinking</b>				
9001.0000	Current Tax		12,830.57	
9003.0000	Back Tax		825.49	
Sinking			TOTAL	<b>13,656.06</b>
Warrant Date	5/04/2021	Warrant No:	2177020226	<b>Remit Total 51,919.38</b>

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: 2177020226

Date: 5/04/21

Fund: 7702

Pay Exactly  
**\$51,919.38**

**PAY EXACTLY Fifty One Thousand Nine Hundred Nineteen DOLLARS and 38 CENTS**

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

4 Mill	1,665.14
Building	3,644.71
General	32,953.47
Sinking	13,656.06

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>4 Mill</b>				
9001.0000	Current Tax		638.25	
9002.0000	Prior Tax		25.47	
9003.0000	Back Tax		25.12	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>688.84</b>
<b>Building</b>				
9001.0000	Current Tax		1,268.06	
9002.0000	Prior Tax		56.49	
9003.0000	Back Tax		87.17	
		<b>Building</b>	<b>TOTAL</b>	<b>1,411.72</b>
<b>General</b>				
9001.0000	Current Tax		8,869.06	
9002.0000	Prior Tax		395.08	
9003.0000	Back Tax		609.76	
9030.0000	Mortgage Tax		3,066.13	
		<b>General</b>	<b>TOTAL</b>	<b>12,940.03</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,869.73	
9002.0000	Prior Tax		183.96	
9003.0000	Back Tax		279.45	
		<b>Sinking</b>	<b>TOTAL</b>	<b>4,333.14</b>
Warrant Date	5/04/2021	Warrant No:	2177020227	Remit Total <b>19,373.73</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020227  
Date: 5/04/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$19,373.73</b>
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**PAY EXACTLY Nineteen Thousand Three Hundred Seventy Three DOLLARS and 73 CENTS**

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

4 Mill	688.84
Building	1,411.72
General	12,940.03
Sinking	4,333.14

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,458.33	
9002.0000	Prior Tax		58.19	
9003.0000	Back Tax		57.40	
		4 Mill	TOTAL	<b>1,573.92</b>
<b>Building</b>				
9001.0000	Current Tax		2,067.68	
9002.0000	Prior Tax		172.15	
9003.0000	Back Tax		34.64	
		Building	TOTAL	<b>2,274.47</b>
<b>General</b>				
9001.0000	Current Tax		14,485.97	
9002.0000	Prior Tax		1,206.10	
9003.0000	Back Tax		242.67	
9030.0000	Mortgage Tax		7,005.73	
		General	TOTAL	<b>22,940.47</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,225.64	
9002.0000	Prior Tax		601.01	
9003.0000	Back Tax		168.29	
		Sinking	TOTAL	<b>8,994.94</b>
Warrant Date	5/04/2021	Warrant No:	2177020228	<b>Remit Total 35,783.80</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020228  
Date: 5/04/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$35,783.80**

**PAY EXACTLY Thirty Five Thousand Seven Hundred Eighty Three DOLLARS and 80 CENTS**

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

4 Mill	1,573.92
Building	2,274.47
General	22,940.47
Sinking	8,994.94

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,046.79	
9002.0000	Prior Tax		41.77	
9003.0000	Back Tax		41.20	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>1,129.76</b>
<b>Building</b>				
9001.0000	Current Tax		1,403.40	
9002.0000	Prior Tax		101.32	
9003.0000	Back Tax		122.38	
		<b>Building</b>	<b>TOTAL</b>	<b>1,627.10</b>
<b>General</b>				
9001.0000	Current Tax		9,823.80	
9002.0000	Prior Tax		709.27	
9003.0000	Back Tax		856.65	
9030.0000	Mortgage Tax		5,028.73	
		<b>General</b>	<b>TOTAL</b>	<b>16,418.45</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,274.60	
9002.0000	Prior Tax		272.35	
9003.0000	Back Tax		354.78	
		<b>Sinking</b>	<b>TOTAL</b>	<b>3,901.73</b>
Warrant Date	5/04/2021	Warrant No:	2177020229	Remit Total <b>23,077.04</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020229  
Date: 5/04/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$23,077.04</b>
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**PAY EXACTLY Twenty Three Thousand Seventy Seven DOLLARS and 4 CENTS**

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

4 Mill 1,129.76  
Building 1,627.10  
General 16,418.45  
Sinking 3,901.73

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
4 Mill				
9001.0000	Current Tax		1,062.93	
9002.0000	Prior Tax		42.42	
9003.0000	Back Tax		41.84	
		4 Mill	TOTAL	<b>1,147.19</b>
Building				
9001.0000	Current Tax		832.81	
		Building	TOTAL	<b>832.81</b>
General				
9001.0000	Current Tax		5,831.28	
9030.0000	Mortgage Tax		5,106.27	
		General	TOTAL	<b>10,937.55</b>
Sinking				
9001.0000	Current Tax		3,490.19	
		Sinking	TOTAL	<b>3,490.19</b>
Warrant Date	5/04/2021	Warrant No:	2177020230	<b>Remit Total 16,407.74</b>

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: 2177020230

Date: 5/04/21

Fund: 7702

Pay Exactly  
**\$16,407.74**

**PAY EXACTLY Sixteen Thousand Four Hundred Seven DOLLARS and 74 CENTS**

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

4 Mill	1,147.19
Building	832.81
General	10,937.55
Sinking	3,490.19

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
4 Mill	9001.0000 Current Tax		377.72	
	9002.0000 Prior Tax		15.07	
	9003.0000 Back Tax		14.87	
		4 Mill	TOTAL	<b>407.66</b>
Building	9001.0000 Current Tax		639.95	
	9003.0000 Back Tax		20.84	
		Building	TOTAL	<b>660.79</b>
General	9001.0000 Current Tax		4,482.11	
	9003.0000 Back Tax		145.94	
	9030.0000 Mortgage Tax		1,814.56	
		General	TOTAL	<b>6,442.61</b>
Sinking	9001.0000 Current Tax		2,597.95	
	9003.0000 Back Tax		76.41	
		Sinking	TOTAL	<b>2,674.36</b>
Warrant Date	5/04/2021	Warrant No:	2177020231	Remit Total <b>10,185.42</b>

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: 2177020231

Date: 5/04/21

Fund: 7702

Pay Exactly <b>\$10,185.42</b>
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**PAY EXACTLY Ten Thousand One Hundred Eighty Five DOLLARS and 42 CENTS**

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

4 Mill	407.66
Building	660.79
General	6,442.61
Sinking	2,674.36

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
4 Mill	9001.0000	Current Tax	1,141.03	
	9002.0000	Prior Tax	45.53	
	9003.0000	Back Tax	44.91	
		4 Mill	TOTAL	<b>1,231.47</b>
Building	9001.0000	Current Tax	265.46	
		Building	TOTAL	<b>265.46</b>
General	9001.0000	Current Tax	1,859.24	
	9030.0000	Mortgage Tax	5,481.45	
		General	TOTAL	<b>7,340.69</b>
Sinking	9001.0000	Current Tax	813.06	
		Sinking	TOTAL	<b>813.06</b>
Warrant Date	5/04/2021	Warrant No:	2177020232	<b>Remit Total 9,650.68</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Independent School Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020232  
Date: 5/04/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$9,650.68**

**PAY EXACTLY Nine Thousand Six Hundred Fifty DOLLARS and 68 CENTS**

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

4 Mill	1,231.47
Building	265.46
General	7,340.69
Sinking	813.06

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
4 Mill	9001.0000 Current Tax		2,389.40	
	9002.0000 Prior Tax		0.60	
	9003.0000 Back Tax		1.05	
		4 Mill	TOTAL	<b>2,391.05</b>
Warrant Date 5/04/2021		Warrant No: 2177020233	Remit Total	<b>2,391.05</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020233  
Date: 5/04/21  
Fund: 7702

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

Pay Exactly <b>\$2,391.05</b>
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**PAY EXACTLY Two Thousand Three Hundred Ninety One DOLLARS and 5 CENTS**

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

4 Mill 2,391.05

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>Building</b>				
9001.0000	Current Tax		3,065.42	
9002.0000	Prior Tax		0.76	
9003.0000	Back Tax		1.35	
		Building	TOTAL	<b>3,067.53</b>
<b>General</b>				
9001.0000	Current Tax		21,452.11	
9002.0000	Prior Tax		5.34	
9003.0000	Back Tax		9.47	
		General	TOTAL	<b>21,466.92</b>
<b>Sinking</b>				
9001.0000	Current Tax		15,956.50	
9002.0000	Prior Tax		3.98	
9003.0000	Back Tax		6.26	
		Sinking	TOTAL	<b>15,966.74</b>
Warrant Date	5/04/2021	Warrant No:	2177020234	<b>Remit Total 40,501.19</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020234  
Date: 5/04/21  
Fund: 7702

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

Pay Exactly <b>\$40,501.19</b>
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**PAY EXACTLY Forty Thousand Five Hundred One DOLLARS and 19 CENTS**

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

Building 3,067.53  
General 21,466.92  
Sinking 15,966.74

\_\_\_\_\_  
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 4/16/21 to:4/30/21
4 Mill 9001.0000 Current Tax	4 Mill	77.50 TOTAL <b>77.50</b>
Warrant Date 5/04/2021	Warrant No: 2177020235	Remit Total <b>77.50</b>

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: 2177020235

Date: 5/04/21

Fund: 7702

Pay Exactly <b>\$77.50</b>
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**PAY EXACTLY Seventy Seven DOLLARS and 50 CENTS**

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

4 Mill 77.50

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
Building 9001.0000 Current Tax	Building	105.85	TOTAL	<b>105.85</b>
General 9001.0000 Current Tax	General	689.36	TOTAL	<b>689.36</b>
Sinking 9001.0000 Current Tax	Sinking	571.60	TOTAL	<b>571.60</b>
Warrant Date 5/04/2021	Warrant No: 2177020236	<b>Remit Total</b>		<b>1,366.81</b>

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: 2177020236

Date: 5/04/21

Fund: 7702

Pay Exactly <b>\$1,366.81</b>
----------------------------------

**PAY EXACTLY One Thousand Three Hundred Sixty Six DOLLARS and 81 CENTS**

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

Building 105.85  
General 689.36  
Sinking 571.60

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		6,668.25	
9215.0000	OTC - Motor Vehicle		5,068.21	
		General	TOTAL	<b>11,736.46</b>
<b>Sinking</b>				
9001.0000	Current Tax		52.33	
9003.0000	Back Tax		6.39	
		Sinking	TOTAL	<b>58.72</b>
Warrant Date	5/04/2021	Warrant No:	2177030110	<b>Remit Total 11,795.18</b>

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: 2177030110

Date: 5/04/21

Fund: 7703

Pay Exactly <b>\$11,795.18</b>
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**PAY EXACTLY Eleven Thousand Seven Hundred Ninety Five DOLLARS and 18 CENTS**

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

General 11,736.46  
Sinking 58.72

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy

7703 Municipal-City-Town remit CHE	Rogers County Clerk Jeanne M Heidlage TOWN OF CHELSEA	Apportionment Date 4/16/21 to:4/30/21
General		
9208.0000 OTC - Alcoholic Beverage		1,831.42
9215.0000 OTC - Motor Vehicle		1,390.06
	General	TOTAL
		<b>3,221.48</b>
Warrant Date 5/04/2021	Warrant No: 2177030111	Remit Total <b>3,221.48</b>

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: 2177030111  
Date: 5/04/21  
Fund: 7703

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

Pay Exactly <b>\$3,221.48</b>
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**PAY EXACTLY Three Thousand Two Hundred Twenty One DOLLARS and 48 CENTS**

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

General 3,221.48

\_\_\_\_\_  
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 4/16/21 to:4/30/21
General		
9208.0000 OTC - Alcoholic Beverage		17,326.65
9215.0000 OTC - Motor Vehicle		13,662.23
	General	TOTAL
		<b>30,988.88</b>
Warrant Date 5/04/2021	Warrant No: 2177030112	Remit Total <b>30,988.88</b>

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: 2177030112  
Date: 5/04/21  
Fund: 7703

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

Pay Exactly <b>\$30,988.88</b>
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**PAY EXACTLY Thirty Thousand Nine Hundred Eighty Eight DOLLARS and 88 CENTS**

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

General 30,988.88

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy  
**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy



7703 Municipal-City-Town remit FOY	Rogers County Clerk Jeanne M Heidlage TOWN OF FOYIL	Apportionment Date 4/16/21 to:4/30/21
General 9208.0000 OTC - Alcoholic Beverage	General	320.77
	TOTAL	<b>320.77</b>
Warrant Date 5/04/2021	Warrant No: 2177030113	Remit Total <b>320.77</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030113

Date: 5/04/21

Fund: 7703

<p>Pay Exactly <b>\$320.77</b></p>
--

**PAY EXACTLY Three Hundred Twenty DOLLARS and 77 CENTS**

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

General 320.77

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 4/16/21 to:4/30/21
General		
9208.0000 OTC - Alcoholic Beverage		1,667.30
9215.0000 OTC - Motor Vehicle		1,314.25
	General	TOTAL
		<b>2,981.55</b>
Warrant Date 5/04/2021	Warrant No: 2177030114	Remit Total <b>2,981.55</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030114

Date: 5/04/21

Fund: 7703

<p>Pay Exactly <b>\$2,981.55</b></p>
--

**PAY EXACTLY Two Thousand Nine Hundred Eighty One DOLLARS and 55 CENTS**

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

General 2,981.55

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit OOL	Rogers County Clerk Jeanne M Heidlage TOWN OF OOLOGAH	Apportionment Date 4/16/21 to:4/30/21
General		
9208.0000 OTC - Alcoholic Beverage		1,068.64
9215.0000 OTC - Motor Vehicle		856.49
	General	TOTAL
		<b>1,925.13</b>
Warrant Date 5/04/2021	Warrant No: 2177030115	Remit Total <b>1,925.13</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030115

Date: 5/04/21

Fund: 7703

Pay Exactly <b>\$1,925.13</b>
----------------------------------

**PAY EXACTLY One Thousand Nine Hundred Twenty Five DOLLARS and 13 CENTS**

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

General 1,925.13

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 4/16/21 to:4/30/21
General		
9208.0000 OTC - Alcoholic Beverage		254.57
9215.0000 OTC - Motor Vehicle		202.64
	General	TOTAL
		<b>457.21</b>
Warrant Date 5/04/2021	Warrant No: 2177030116	Remit Total <b>457.21</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030116

Date: 5/04/21

Fund: 7703

Pay Exactly <b>\$457.21</b>
--------------------------------

**PAY EXACTLY Four Hundred Fifty Seven DOLLARS and 21 CENTS**

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

General 457.21

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

7703 Municipal-City-Town remit VER	Rogers County Clerk Jeanne M Heidlage TOWN OF VERDIGRIS	Apportionment Date 4/16/21 to:4/30/21
General		
9208.0000	OTC - Alcoholic Beverage	3,723.44
9215.0000	OTC - Motor Vehicle	3,345.76
	General	TOTAL
		<b>7,069.20</b>
Warrant Date 5/04/2021	Warrant No: 2177030117	Remit Total <b>7,069.20</b>

Payment No. \_\_\_\_\_

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030117

Date: 5/04/21

Fund: 7703

<p>Pay Exactly <b>\$7,069.20</b></p>
--

**PAY EXACTLY Seven Thousand Sixty Nine DOLLARS and 20 CENTS**

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

General 7,069.20

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 4/16/21 to:4/30/21
Sinking 9001.0000 Current Tax		31.75
	Sinking	TOTAL
		<b>31.75</b>
Warrant Date 5/04/2021	Warrant No: 2177030118	<b>Remit Total 31.75</b>

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: 2177030118

Date: 5/04/21

Fund: 7703

Pay Exactly <b>\$31.75</b>
-------------------------------

**PAY EXACTLY Thirty One DOLLARS and 75 CENTS**

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

Sinking 31.75

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>General</b>				
9001.0000	Current Tax		1,228.32	
9002.0000	Prior Tax		102.27	
9003.0000	Back Tax		20.58	
		General	TOTAL	<b>1,351.17</b>
<b>Sinking</b>				
9001.0000	Current Tax		434.00	
9002.0000	Prior Tax		49.77	
9003.0000	Back Tax		6.28	
		Sinking	TOTAL	<b>490.05</b>
Warrant Date	5/04/2021	Warrant No:	2177040019	<b>Remit Total 1,841.22</b>

Payment No. \_\_\_\_\_

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040019

Remittance Warrant for:

Rogers County Clerk

Date: 5/04/21

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

Fund: 7704

To the County Treasurer:

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

<p>Pay Exactly <b>\$1,841.22</b></p>
--

**PAY EXACTLY One Thousand Eight Hundred Forty One DOLLARS and 22 CENTS**

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

General 1,351.17

Sinking 490.05

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>General</b>				
9001.0000	Current Tax		2,868.21	
9002.0000	Prior Tax		53.53	
9003.0000	Back Tax		192.04	
General			TOTAL	<b>3,113.78</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,724.08	
9002.0000	Prior Tax		35.17	
9003.0000	Back Tax		125.14	
Sinking			TOTAL	<b>1,884.39</b>
Warrant Date	5/04/2021	Warrant No:	2177050104	<b>Remit Total 4,998.17</b>

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: 2177050104

Date: 5/04/21

Fund: 7705

Pay Exactly <b>\$4,998.17</b>
----------------------------------

**PAY EXACTLY Four Thousand Nine Hundred Ninety Eight DOLLARS and 17 CENTS**

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

General 3,113.78  
Sinking 1,884.39

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>General</b>				
9001.0000	Current Tax		1,523.40	
9002.0000	Prior Tax		1.46	
9003.0000	Back Tax		2.92	
		General	TOTAL	<b>1,527.78</b>
<b>Sinking</b>				
9001.0000	Current Tax		533.14	
9002.0000	Prior Tax		0.51	
9003.0000	Back Tax		1.02	
		Sinking	TOTAL	<b>534.67</b>
Warrant Date	5/04/2021	Warrant No:	2177050105	<b>Remit Total 2,062.45</b>

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: 2177050105  
Date: 5/04/21  
Fund: 7705

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

Pay Exactly <b>\$2,062.45</b>
----------------------------------

**PAY EXACTLY Two Thousand Sixty Two DOLLARS and 45 CENTS**

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

General 1,527.78  
Sinking 534.67

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>General</b>				
9001.0000	Current Tax		5,049.11	
9002.0000	Prior Tax		378.15	
9003.0000	Back Tax		95.38	
General			TOTAL	<b>5,522.64</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,446.48	
9002.0000	Prior Tax		117.00	
9003.0000	Back Tax		25.97	
Sinking			TOTAL	<b>1,589.45</b>
Warrant Date	5/04/2021	Warrant No:	2177050106	<b>Remit Total 7,112.09</b>

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: 2177050106  
Date: 5/04/21  
Fund: 7705

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

Pay Exactly <b>\$7,112.09</b>
----------------------------------

**PAY EXACTLY Seven Thousand One Hundred Twelve DOLLARS and 9 CENTS**

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

General 5,522.64  
Sinking 1,589.45

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
General 9001.0000 Current Tax		984.78		
	General	TOTAL		<b>984.78</b>
Sinking 9001.0000 Current Tax		295.43		
	Sinking	TOTAL		<b>295.43</b>
Warrant Date 5/04/2021	Warrant No: 2177050107	<b>Remit Total</b>		<b>1,280.21</b>

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: 2177050107

Date: 5/04/21

Fund: 7705

<p>Pay Exactly <b>\$1,280.21</b></p>
--

**PAY EXACTLY One Thousand Two Hundred Eighty DOLLARS and 21 CENTS**

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

General 984.78

Sinking 295.43

\_\_\_\_\_  
JASON CARINI, County Treasurer Deputy

**Non-Negotiable**  
\_\_\_\_\_  
Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 4/16/21 to:4/30/21
General 9001.0000 Current Tax	738.86	
	General TOTAL	<b>738.86</b>
Warrant Date 5/04/2021	Warrant No: 2177050108	<b>Remit Total 738.86</b>

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: 2177050108  
Date: 5/04/21  
Fund: 7705

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

Pay Exactly <b>\$738.86</b>
--------------------------------

**PAY EXACTLY Seven Hundred Thirty Eight DOLLARS and 86 CENTS**

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

General 738.86

\_\_\_\_\_  
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 4/16/21 to:4/30/21
General 9001.0000 Current Tax 9003.0000 Back Tax		225.83 71.36
	General	TOTAL
		<b>297.19</b>
Warrant Date 5/04/2021	Warrant No: 2177050109	Remit Total <b>297.19</b>

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: 2177050109  
Date: 5/04/21  
Fund: 7705

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

Pay Exactly <b>\$297.19</b>
--------------------------------

**PAY EXACTLY Two Hundred Ninety Seven DOLLARS and 19 CENTS**

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

General 297.19

\_\_\_\_\_  
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 4/16/21 to:4/30/21
<b>Building</b>			
9001.0000	Current Tax	2,558.31	
9002.0000	Prior Tax	105.32	
9003.0000	Back Tax	62.57	
	Building	TOTAL	<b>2,726.20</b>
<b>General</b>			
9001.0000	Current Tax	26,274.13	
9002.0000	Prior Tax	1,081.59	
9003.0000	Back Tax	642.50	
	General	TOTAL	<b>27,998.22</b>
Warrant Date	5/04/2021	Warrant No: 2177060037	<b>Remit Total 30,724.42</b>

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: 2177060037

Date: 5/04/21

Fund: 7706

<p>Pay Exactly <b>\$30,724.42</b></p>
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**PAY EXACTLY Thirty Thousand Seven Hundred Twenty Four DOLLARS and 42 CENTS**

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

Building 2,726.20  
General 27,998.22

\_\_\_\_\_  
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 4/16/21 to:4/30/21	
<b>Building</b>				
9001.0000	Current Tax		3,441.85	
9003.0000	Back Tax		210.05	
		Building	TOTAL	<b>3,651.90</b>
<b>General</b>				
9001.0000	Current Tax		5,505.60	
9003.0000	Back Tax		336.01	
		General	TOTAL	<b>5,841.61</b>
Warrant Date	5/04/2021	Warrant No:	2177060038	<b>Remit Total 9,493.51</b>

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: 2177060038

Date: 5/04/21

Fund: 7706

Pay Exactly <b>\$9,493.51</b>
----------------------------------

**PAY EXACTLY Nine Thousand Four Hundred Ninety Three DOLLARS and 51 CENTS**

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

Building 3,651.90  
General 5,841.61

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

\_\_\_\_\_  
Jeanne M Heidlage, County Clerk

Deputy