

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 8/16/21 to:8/31/21	
4 Mill	9002.0000 Prior Tax		41.24	
	9003.0000 Back Tax		14.76	
	9005.0000 Jt. County 4 Mill		12.68	
		4 Mill	TOTAL	68.68
General	9030.0000 Mortgage Tax		1,814.28	
		General	TOTAL	1,814.28
Warrant Date	9/02/2021	Warrant No:	2277010004	Remit Total 1,882.96

Payment No. _____

Remittance Warrant for:
Dependent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277010004

Date: 9/02/21

Fund: 7701

Pay Exactly \$1,882.96

PAY EXACTLY One Thousand Eight Hundred Eighty Two DOLLARS and 96 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill 68.68
General 1,814.28

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 8/16/21 to:8/31/21	
4 Mill				
9002.0000	Prior Tax		291.74	
9003.0000	Back Tax		104.41	
9005.0000	Jt. County 4 Mill		89.72	
4 Mill			TOTAL	485.87
Building				
9002.0000	Prior Tax		209.18	
9003.0000	Back Tax		187.35	
Building			TOTAL	396.53
General				
9002.0000	Prior Tax		1,463.82	
9003.0000	Back Tax		1,311.04	
9030.0000	Mortgage Tax		12,833.59	
General			TOTAL	15,608.45
Sinking				
9002.0000	Prior Tax		948.62	
9003.0000	Back Tax		884.06	
Sinking			TOTAL	1,832.68
Warrant Date	9/02/2021	Warrant No:	2277020039	Remit Total 18,323.53

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: 2277020039

Date: 9/02/21

Fund: 7702

Pay Exactly
\$18,323.53

PAY EXACTLY Eighteen Thousand Three Hundred Twenty Three DOLLARS and 53 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill	485.87
Building	396.53
General	15,608.45
Sinking	1,832.68

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 8/16/21 to:8/31/21	
4 Mill				
9002.0000	Prior Tax		137.38	
9003.0000	Back Tax		49.17	
9005.0000	Jt. County 4 Mill		42.24	
4 Mill			TOTAL	228.79
Building				
9002.0000	Prior Tax		102.95	
9003.0000	Back Tax		95.62	
Building			TOTAL	198.57
General				
9002.0000	Prior Tax		721.45	
9003.0000	Back Tax		670.11	
9030.0000	Mortgage Tax		6,043.46	
General			TOTAL	7,435.02
Sinking				
9002.0000	Prior Tax		384.53	
9003.0000	Back Tax		377.95	
Sinking			TOTAL	762.48
Warrant Date	9/02/2021	Warrant No:	2277020040	Remit Total 8,624.86

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: 2277020040

Date: 9/02/21

Fund: 7702

Pay Exactly \$8,624.86

PAY EXACTLY Eight Thousand Six Hundred Twenty Four DOLLARS and 86 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill	228.79
Building	198.57
General	7,435.02
Sinking	762.48

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 8/16/21 to:8/31/21	
4 Mill	9002.0000 Prior Tax		58.37	
	9003.0000 Back Tax		20.89	
	9005.0000 Jt. County 4 Mill		17.95	
		4 Mill	TOTAL	97.21
Building	9002.0000 Prior Tax		239.31	
		Building	TOTAL	239.31
General	9002.0000 Prior Tax		1,673.80	
	9030.0000 Mortgage Tax		2,567.59	
		General	TOTAL	4,241.39
Sinking	9002.0000 Prior Tax		730.31	
		Sinking	TOTAL	730.31
Warrant Date	9/02/2021	Warrant No:	2277020041	Remit Total 5,308.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020041
Date: 9/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$5,308.22

PAY EXACTLY Five Thousand Three Hundred Eight DOLLARS and 22 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill 97.21
Building 239.31
General 4,241.39
Sinking 730.31

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 8/16/21 to:8/31/21	
4 Mill				
9002.0000	Prior Tax		127.58	
9003.0000	Back Tax		45.66	
9005.0000	Jt. County 4 Mill		39.23	
4 Mill			TOTAL	212.47
Building				
9002.0000	Prior Tax		415.15	
9003.0000	Back Tax		33.91	
Building			TOTAL	449.06
General				
9002.0000	Prior Tax		2,908.49	
9003.0000	Back Tax		237.55	
9030.0000	Mortgage Tax		5,612.22	
General			TOTAL	8,758.26
Sinking				
9002.0000	Prior Tax		1,651.54	
9003.0000	Back Tax		146.10	
Sinking			TOTAL	1,797.64
Warrant Date	9/02/2021	Warrant No:	2277020042	Remit Total 11,217.43

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020042
Date: 9/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly
\$11,217.43

PAY EXACTLY Eleven Thousand Two Hundred Seventeen DOLLARS and 43 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill 212.47
Building 449.06
General 8,758.26
Sinking 1,797.64

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 8/16/21 to:8/31/21	
4 Mill	9002.0000 Prior Tax		93.37	
	9003.0000 Back Tax		33.41	
	9005.0000 Jt. County 4 Mill		28.71	
		4 Mill	TOTAL	155.49
Building	9002.0000 Prior Tax		6.24	
		Building	TOTAL	6.24
General	9002.0000 Prior Tax		43.63	
	9030.0000 Mortgage Tax		4,107.24	
		General	TOTAL	4,150.87
Sinking	9002.0000 Prior Tax		14.54	
		Sinking	TOTAL	14.54
Warrant Date	9/02/2021	Warrant No:	2277020043	Remit Total 4,327.14

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: 2277020043

Date: 9/02/21

Fund: 7702

Pay Exactly \$4,327.14

PAY EXACTLY Four Thousand Three Hundred Twenty Seven DOLLARS and 14 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill	155.49
Building	6.24
General	4,150.87
Sinking	14.54

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 8/16/21 to:8/31/21	
4 Mill				
9002.0000	Prior Tax		95.77	
9003.0000	Back Tax		34.28	
9005.0000	Jt. County 4 Mill		29.46	
4 Mill			TOTAL	159.51
Building				
9002.0000	Prior Tax		127.94	
9003.0000	Back Tax		26.67	
Building			TOTAL	154.61
General				
9002.0000	Prior Tax		895.76	
9003.0000	Back Tax		186.72	
9030.0000	Mortgage Tax		4,213.09	
General			TOTAL	5,295.57
Sinking				
9002.0000	Prior Tax		536.15	
9003.0000	Back Tax		104.22	
Sinking			TOTAL	640.37
Warrant Date	9/02/2021	Warrant No:	2277020044	Remit Total 6,250.06

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: 2277020044

Date: 9/02/21

Fund: 7702

Pay Exactly
\$6,250.06

PAY EXACTLY Six Thousand Two Hundred Fifty DOLLARS and 6 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill	159.51
Building	154.61
General	5,295.57
Sinking	640.37

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 8/16/21 to:8/31/21	
4 Mill	9002.0000 Prior Tax		34.83	
	9003.0000 Back Tax		12.46	
	9005.0000 Jt. County 4 Mill		10.71	
		4 Mill	TOTAL	58.00
Building	9002.0000 Prior Tax		9.33	
		Building	TOTAL	9.33
General	9002.0000 Prior Tax		65.36	
	9030.0000 Mortgage Tax		1,532.54	
		General	TOTAL	1,597.90
Sinking	9002.0000 Prior Tax		37.88	
		Sinking	TOTAL	37.88
Warrant Date	9/02/2021	Warrant No:	2277020045	Remit Total 1,703.11

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020045
Date: 9/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,703.11

PAY EXACTLY One Thousand Seven Hundred Three DOLLARS and 11 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill	58.00
Building	9.33
General	1,597.90
Sinking	37.88

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 8/16/21 to:8/31/21	
4 Mill				
9002.0000	Prior Tax		103.55	
9003.0000	Back Tax		37.06	
9005.0000	Jt. County 4 Mill		31.84	
4 Mill			TOTAL	172.45
Building				
9002.0000	Prior Tax		119.38	
9003.0000	Back Tax		95.32	
Building			TOTAL	214.70
General				
9002.0000	Prior Tax		836.08	
9003.0000	Back Tax		667.59	
9030.0000	Mortgage Tax		4,554.99	
General			TOTAL	6,058.66
Sinking				
9002.0000	Prior Tax		365.62	
9003.0000	Back Tax		319.47	
Sinking			TOTAL	685.09
Warrant Date	9/02/2021	Warrant No:	2277020046	Remit Total 7,130.90

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: 2277020046

Date: 9/02/21

Fund: 7702

Pay Exactly
\$7,130.90

PAY EXACTLY Seven Thousand One Hundred Thirty DOLLARS and 90 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill	172.45
Building	214.70
General	6,058.66
Sinking	685.09

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 8/16/21 to:8/31/21
4 Mill 9002.0000 Prior Tax	4 Mill	23.57 TOTAL 23.57
Warrant Date 9/02/2021	Warrant No: 2277020047	Remit Total 23.57

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020047
Date: 9/02/21
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly \$23.57

PAY EXACTLY Twenty Three DOLLARS and 57 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill 23.57

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 8/16/21 to:8/31/21	
Building 9002.0000 Prior Tax	Building	30.24	TOTAL	30.24
General 9002.0000 Prior Tax	General	211.59	TOTAL	211.59
Sinking 9002.0000 Prior Tax	Sinking	157.38	TOTAL	157.38
Warrant Date 9/02/2021	Warrant No: 2277020048	Remit Total		399.21

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: 2277020048

Date: 9/02/21

Fund: 7702

Pay Exactly \$399.21

PAY EXACTLY Three Hundred Ninety Nine DOLLARS and 21 CENTS

Collections for: August 16, 2021 to August 31, 2021

Building	30.24
General	211.59
Sinking	157.38

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 8/16/21 to:8/31/21
4 Mill		
9002.0000 Prior Tax		44.93
9003.0000 Back Tax		43.53
	4 Mill	TOTAL
		88.46
Warrant Date 9/02/2021	Warrant No: 2277020049	Remit Total 88.46

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: 2277020049

Date: 9/02/21

Fund: 7702

Pay Exactly \$88.46

PAY EXACTLY Eighty Eight DOLLARS and 46 CENTS

Collections for: August 16, 2021 to August 31, 2021

4 Mill 88.46

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 8/16/21 to:8/31/21	
Building				
9002.0000	Prior Tax		61.37	
9003.0000	Back Tax		59.45	
		Building	TOTAL	120.82
General				
9002.0000	Prior Tax		399.68	
9003.0000	Back Tax		387.17	
		General	TOTAL	786.85
Sinking				
9002.0000	Prior Tax		331.41	
9003.0000	Back Tax		309.14	
		Sinking	TOTAL	640.55
Warrant Date	9/02/2021	Warrant No:	2277020050	Remit Total 1,548.22

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020050
Date: 9/02/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$1,548.22

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

Collections for: August 16, 2021 to August 31, 2021

Building 120.82
General 786.85
Sinking 640.55

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 8/16/21 to:8/31/21	
General				
9208.0000	OTC - Alcoholic Beverage		7,697.20	
9215.0000	OTC - Motor Vehicle		5,016.85	
		General	TOTAL	12,714.05
Sinking				
9002.0000	Prior Tax		1.83	
9003.0000	Back Tax		4.16	
		Sinking	TOTAL	5.99
Warrant Date	9/02/2021	Warrant No:	2277030011	Remit Total 12,720.04

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: 2277030011
Date: 9/02/21
Fund: 7703

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

Pay Exactly \$12,720.04

PAY EXACTLY Twelve Thousand Seven Hundred Twenty DOLLARS and 4 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 12,714.05
Sinking 5.99

JASON CARINI, County Treasurer Deputy
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 8/16/21 to:8/31/21																
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> </tr> <tr> <td>9208.0000</td> <td>OTC - Alcoholic Beverage</td> <td>2,114.01</td> <td></td> </tr> <tr> <td>9215.0000</td> <td>OTC - Motor Vehicle</td> <td>1,364.54</td> <td></td> </tr> <tr> <td></td> <td>General</td> <td>TOTAL</td> <td>3,478.55</td> </tr> </table>			General				9208.0000	OTC - Alcoholic Beverage	2,114.01		9215.0000	OTC - Motor Vehicle	1,364.54			General	TOTAL	3,478.55
General																		
9208.0000	OTC - Alcoholic Beverage	2,114.01																
9215.0000	OTC - Motor Vehicle	1,364.54																
	General	TOTAL	3,478.55															
Warrant Date 9/02/2021	Warrant No: 2277030012	Remit Total 3,478.55																

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: 2277030012
Date: 9/02/21
Fund: 7703

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

Pay Exactly \$3,478.55

PAY EXACTLY Three Thousand Four Hundred Seventy Eight DOLLARS and 55 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 3,478.55

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 8/16/21 to:8/31/21
General		
9208.0000	OTC - Alcoholic Beverage	20,000.23
9215.0000	OTC - Motor Vehicle	13,759.45
9501.0000	All Special Assessments	189.60
	General	TOTAL
		33,949.28
Warrant Date 9/02/2021	Warrant No: 2277030013	Remit Total 33,949.28

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: 2277030013
Date: 9/02/21
Fund: 7703

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

Pay Exactly \$33,949.28

PAY EXACTLY Thirty Three Thousand Nine Hundred Forty Nine DOLLARS and 28 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 33,949.28

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 8/16/21 to:8/31/21
General 9208.0000 OTC - Alcoholic Beverage	General	370.28
	TOTAL	370.28
Warrant Date 9/02/2021	Warrant No: 2277030014	Remit Total 370.28

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: 2277030014

Date: 9/02/21

Fund: 7703

<p>Pay Exactly \$370.28</p>
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PAY EXACTLY Three Hundred Seventy DOLLARS and 28 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 370.28

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 8/16/21 to:8/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,924.57
9215.0000 OTC - Motor Vehicle		1,303.46
	General	TOTAL
		3,228.03
Warrant Date 9/02/2021	Warrant No: 2277030015	Remit Total 3,228.03

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: 2277030015
Date: 9/02/21
Fund: 7703

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

Pay Exactly \$3,228.03

PAY EXACTLY Three Thousand Two Hundred Twenty Eight DOLLARS and 3 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 3,228.03

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 8/16/21 to:8/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,233.53
9215.0000 OTC - Motor Vehicle		857.11
	General	TOTAL
		2,090.64
Warrant Date 9/02/2021	Warrant No: 2277030016	Remit Total 2,090.64

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: 2277030016
Date: 9/02/21
Fund: 7703

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

Pay Exactly \$2,090.64

PAY EXACTLY Two Thousand Ninety DOLLARS and 64 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 2,090.64

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 8/16/21 to:8/31/21
General		
9208.0000 OTC - Alcoholic Beverage		293.85
9215.0000 OTC - Motor Vehicle		196.28
	General	TOTAL
		490.13
Warrant Date 9/02/2021	Warrant No: 2277030017	Remit Total 490.13

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: 2277030017

Date: 9/02/21

Fund: 7703

<p>Pay Exactly \$490.13</p>
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PAY EXACTLY Four Hundred Ninety DOLLARS and 13 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 490.13

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 8/16/21 to:8/31/21
General		
9208.0000 OTC - Alcoholic Beverage		4,297.99
9215.0000 OTC - Motor Vehicle		3,434.23
	General	TOTAL
		7,732.22
Warrant Date 9/02/2021	Warrant No: 2277030018	Remit Total 7,732.22

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: 2277030018
Date: 9/02/21
Fund: 7703

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

Pay Exactly \$7,732.22

PAY EXACTLY Seven Thousand Seven Hundred Thirty Two DOLLARS and 22 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 7,732.22

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 8/16/21 to:8/31/21	
General				
9002.0000	Prior Tax		246.62	
9003.0000	Back Tax		20.14	
		General	TOTAL	266.76
Sinking				
9002.0000	Prior Tax		87.13	
9003.0000	Back Tax		6.04	
		Sinking	TOTAL	93.17
Warrant Date	9/02/2021	Warrant No:	2277040004	Remit Total 359.93

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: 2277040004

Date: 9/02/21

Fund: 7704

Pay Exactly \$359.93

PAY EXACTLY Three Hundred Fifty Nine DOLLARS and 93 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 266.76

Sinking 93.17

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 8/16/21 to:8/31/21
General 9002.0000 Prior Tax	230.47	
	General	TOTAL 230.47
Sinking 9002.0000 Prior Tax	138.54	
	Sinking	TOTAL 138.54
Warrant Date 9/02/2021	Warrant No: 2277050018	Remit Total 369.01

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: 2277050018

Date: 9/02/21

Fund: 7705

Pay Exactly \$369.01

PAY EXACTLY Three Hundred Sixty Nine DOLLARS and 1 CENT

Collections for: August 16, 2021 to August 31, 2021

General 230.47

Sinking 138.54

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 8/16/21 to:8/31/21	
General 9002.0000 Prior Tax		66.10		
	General	TOTAL		66.10
Sinking 9002.0000 Prior Tax		23.13		
	Sinking	TOTAL		23.13
Warrant Date 9/02/2021	Warrant No: 2277050019	Remit Total		89.23

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: 2277050019
Date: 9/02/21
Fund: 7705

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

Pay Exactly \$89.23

PAY EXACTLY Eighty Nine DOLLARS and 23 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 66.10
Sinking 23.13

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 8/16/21 to:8/31/21	
General				
9002.0000	Prior Tax		959.25	
9003.0000	Back Tax		72.38	
		General	TOTAL	1,031.63
Sinking				
9002.0000	Prior Tax		291.00	
9003.0000	Back Tax		22.58	
		Sinking	TOTAL	313.58
Warrant Date	9/02/2021	Warrant No:	2277050020	Remit Total 1,345.21

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: 2277050020

Date: 9/02/21

Fund: 7705

Pay Exactly \$1,345.21

PAY EXACTLY One Thousand Three Hundred Forty Five DOLLARS and 21 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 1,031.63
Sinking 313.58

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 8/16/21 to:8/31/21	
General				
9002.0000	Prior Tax		142.98	
9003.0000	Back Tax		60.94	
		General	TOTAL	203.92
Sinking				
9002.0000	Prior Tax		42.89	
9003.0000	Back Tax		18.28	
		Sinking	TOTAL	61.17
Warrant Date	9/02/2021	Warrant No:	2277050021	Remit Total 265.09

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: 2277050021

Date: 9/02/21

Fund: 7705

<p>Pay Exactly \$265.09</p>
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PAY EXACTLY Two Hundred Sixty Five DOLLARS and 9 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 203.92
Sinking 61.17

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 8/16/21 to:8/31/21
General 9002.0000 Prior Tax 9003.0000 Back Tax		251.71 203.20
	General	TOTAL
		454.91
Warrant Date 9/02/2021	Warrant No: 2277050022	Remit Total 454.91

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050022

Date: 9/02/21

Fund: 7705

Pay Exactly \$454.91

PAY EXACTLY Four Hundred Fifty Four DOLLARS and 91 CENTS

Collections for: August 16, 2021 to August 31, 2021

General 454.91

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7706 Career Tech Remit VT11	Rogers County Clerk Jeanne M Heidlage NORTHEAST VO TECH 11		Apportionment Date 8/16/21 to:8/31/21	
Building				
9002.0000	Prior Tax		236.32	
9003.0000	Back Tax		77.60	
		Building	TOTAL	313.92
General				
9002.0000	Prior Tax		2,426.98	
9003.0000	Back Tax		796.90	
		General	TOTAL	3,223.88
Warrant Date	9/02/2021	Warrant No:	2277060007	Remit Total 3,537.80

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060007
Date: 9/02/21
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$3,537.80

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

Collections for: August 16, 2021 to August 31, 2021

Building 313.92
General 3,223.88

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 8/16/21 to:8/31/21	
Building				
9002.0000	Prior Tax		103.15	
9003.0000	Back Tax		95.81	
		Building	TOTAL	198.96
General				
9002.0000	Prior Tax		165.00	
9003.0000	Back Tax		153.26	
		General	TOTAL	318.26
Warrant Date	9/02/2021	Warrant No:	2277060008	Remit Total 517.22

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060008
Date: 9/02/21
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$517.22

PAY EXACTLY Five Hundred Seventeen DOLLARS and 22 CENTS

Collections for: August 16, 2021 to August 31, 2021

Building 198.96
General 318.26

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy