

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		632.73	
9002.0000	Prior Tax		6.46	
9003.0000	Back Tax		12.55	
9005.0000	Jt. County 4 Mill		475.61	
9224.0000	State Land Reimbursement		0.61	
		4 Mill	TOTAL	<b>1,127.96</b>
<b>Building</b>				
9001.0000	Current Tax		1,429.04	
9002.0000	Prior Tax		9.75	
9224.0000	State Land Reimbursement		2.53	
		Building	TOTAL	<b>1,441.32</b>
<b>General</b>				
9001.0000	Current Tax		10,005.97	
9002.0000	Prior Tax		68.24	
9008.0000	Interest Income Funds		14.59	
9030.0000	Mortgage Tax		1,789.92	
9104.0000	Auto Tax Stamps		77.09	
9224.0000	State Land Reimbursement		17.74	
		General	TOTAL	<b>11,973.55</b>
<b>Sinking</b>				
9001.0000	Current Tax		4,339.21	
9002.0000	Prior Tax		33.22	
9224.0000	State Land Reimbursement		7.69	
		Sinking	TOTAL	<b>4,380.12</b>
Warrant Date	2/19/2021	Warrant No:	2177010014	<b>Remit Total 18,922.95</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177010014  
Date: 2/19/21  
Fund: 7701

To the County Treasurer:

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

Pay Exactly  
**\$18,922.95**

**PAY EXACTLY Eighteen Thousand Nine Hundred Twenty Two DOLLARS and 95 CENTS**

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

4 Mill	1,127.96
Building	1,441.32
General	11,973.55
Sinking	4,380.12

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

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 2/01/21 to:2/15/21
<b>4 Mill</b>			
9001.0000	Current Tax	4,183.06	
9002.0000	Prior Tax	42.73	
9003.0000	Back Tax	82.97	
9005.0000	Jt. County 4 Mill	3,144.31	
9224.0000	State Land Reimbursement	4.01	
4 Mill		TOTAL	<b>7,457.08</b>
<b>Building</b>			
9001.0000	Current Tax	4,253.60	
9002.0000	Prior Tax	78.03	
9003.0000	Back Tax	31.34	
9224.0000	State Land Reimbursement	5.25	
Building		TOTAL	<b>4,368.22</b>
<b>General</b>			
9001.0000	Current Tax	29,766.79	
9002.0000	Prior Tax	546.04	
9003.0000	Back Tax	219.33	
9008.0000	Interest Income Funds	88.52	
9030.0000	Mortgage Tax	11,833.49	
9104.0000	Auto Tax Stamps	509.67	
9224.0000	State Land Reimbursement	36.76	
General		TOTAL	<b>43,000.60</b>
<b>Sinking</b>			
9001.0000	Current Tax	19,290.05	
9002.0000	Prior Tax	369.79	
9003.0000	Back Tax	143.11	
9224.0000	State Land Reimbursement	23.82	
Sinking		TOTAL	<b>19,826.77</b>
Warrant Date	2/19/2021	Warrant No:	2177020157
		<b>Remit Total</b>	<b>74,652.67</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020157  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$74,652.67**

**PAY EXACTLY Seventy Four Thousand Six Hundred Fifty Two DOLLARS and 67 CENTS**

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

4 Mill	7,457.08
Building	4,368.22
General	43,000.60
Sinking	19,826.77

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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 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		2,100.21	
9002.0000	Prior Tax		21.45	
9003.0000	Back Tax		41.66	
9005.0000	Jt. County 4 Mill		1,578.68	
9224.0000	State Land Reimbursement		2.01	
		4 Mill	TOTAL	<b>3,744.01</b>
<b>Building</b>				
9001.0000	Current Tax		4,028.51	
9224.0000	State Land Reimbursement		2.57	
		Building	TOTAL	<b>4,031.08</b>
<b>General</b>				
9001.0000	Current Tax		28,231.39	
9008.0000	Interest Income Funds		126.35	
9030.0000	Mortgage Tax		5,941.29	
9104.0000	Auto Tax Stamps		255.89	
9224.0000	State Land Reimbursement		18.00	
		General	TOTAL	<b>34,572.92</b>
<b>Sinking</b>				
9001.0000	Current Tax		15,047.19	
9224.0000	State Land Reimbursement		9.59	
		Sinking	TOTAL	<b>15,056.78</b>
Warrant Date	2/19/2021	Warrant No:	2177020158	<b>Remit Total 57,404.79</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020158  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$57,404.79**

**PAY EXACTLY Fifty Seven Thousand Four Hundred Four DOLLARS and 79 CENTS**

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

4 Mill	3,744.01
Building	4,031.08
General	34,572.92
Sinking	15,056.78

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

7702 Independent School Remit I003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		868.82	
9002.0000	Prior Tax		8.87	
9003.0000	Back Tax		17.23	
9005.0000	Jt. County 4 Mill		653.08	
9224.0000	State Land Reimbursement		0.83	
		4 Mill	TOTAL	<b>1,548.83</b>
<b>Building</b>				
9001.0000	Current Tax		659.58	
9002.0000	Prior Tax		21.39	
9003.0000	Back Tax		7.97	
9224.0000	State Land Reimbursement		0.69	
		Building	TOTAL	<b>689.63</b>
<b>General</b>				
9001.0000	Current Tax		4,613.31	
9002.0000	Prior Tax		149.64	
9003.0000	Back Tax		55.78	
9008.0000	Interest Income Funds		25.25	
9030.0000	Mortgage Tax		2,457.82	
9104.0000	Auto Tax Stamps		105.85	
9224.0000	State Land Reimbursement		4.83	
		General	TOTAL	<b>7,412.48</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,012.87	
9002.0000	Prior Tax		69.68	
9003.0000	Back Tax		25.77	
9224.0000	State Land Reimbursement		2.11	
		Sinking	TOTAL	<b>2,110.43</b>
Warrant Date	2/19/2021	Warrant No:	2177020159	<b>Remit Total 11,761.37</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020159  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$11,761.37</b>
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**PAY EXACTLY Eleven Thousand Seven Hundred Sixty One DOLLARS and 37 CENTS**

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

4 Mill 1,548.83  
Building 689.63  
General 7,412.48  
Sinking 2,110.43

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,985.16	
9002.0000	Prior Tax		20.28	
9003.0000	Back Tax		39.37	
9005.0000	Jt. County 4 Mill		1,492.20	
9224.0000	State Land Reimbursement		1.90	
		4 Mill	TOTAL	<b>3,538.91</b>
<b>Building</b>				
9001.0000	Current Tax		2,033.63	
9002.0000	Prior Tax		0.25	
9003.0000	Back Tax		85.96	
9224.0000	State Land Reimbursement		2.27	
		Building	TOTAL	<b>2,122.11</b>
<b>General</b>				
9001.0000	Current Tax		14,247.47	
9002.0000	Prior Tax		1.73	
9003.0000	Back Tax		602.26	
9008.0000	Interest Income Funds		38.72	
9030.0000	Mortgage Tax		5,615.83	
9104.0000	Auto Tax Stamps		241.88	
9224.0000	State Land Reimbursement		15.88	
		General	TOTAL	<b>20,763.77</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,090.21	
9002.0000	Prior Tax		0.86	
9003.0000	Back Tax		370.73	
9224.0000	State Land Reimbursement		9.02	
		Sinking	TOTAL	<b>8,470.82</b>
Warrant Date	2/19/2021	Warrant No:	2177020160	<b>Remit Total 34,895.61</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020160  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$34,895.61**

**PAY EXACTLY Thirty Four Thousand Eight Hundred Ninety Five DOLLARS and 61 CENTS**

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

4 Mill	3,538.91
Building	2,122.11
General	20,763.77
Sinking	8,470.82

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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 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,424.95	
9002.0000	Prior Tax		14.55	
9003.0000	Back Tax		28.26	
9005.0000	Jt. County 4 Mill		1,071.10	
9224.0000	State Land Reimbursement		1.37	
		4 Mill	TOTAL	<b>2,540.23</b>
<b>Building</b>				
9001.0000	Current Tax		1,302.17	
9002.0000	Prior Tax		67.97	
9003.0000	Back Tax		199.22	
9224.0000	State Land Reimbursement		2.16	
		Building	TOTAL	<b>1,571.52</b>
<b>General</b>				
9001.0000	Current Tax		9,115.15	
9002.0000	Prior Tax		475.78	
9003.0000	Back Tax		1,394.58	
9008.0000	Interest Income Funds		25.70	
9030.0000	Mortgage Tax		4,031.05	
9104.0000	Auto Tax Stamps		173.61	
9224.0000	State Land Reimbursement		15.15	
		General	TOTAL	<b>15,231.02</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,038.38	
9002.0000	Prior Tax		182.69	
9003.0000	Back Tax		573.01	
9224.0000	State Land Reimbursement		5.05	
		Sinking	TOTAL	<b>3,799.13</b>
Warrant Date	2/19/2021	Warrant No:	2177020161	<b>Remit Total 23,141.90</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020161  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$23,141.90</b>
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**PAY EXACTLY Twenty Three Thousand One Hundred Forty One DOLLARS and 90 CENTS**

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

4 Mill 2,540.23  
Building 1,571.52  
General 15,231.02  
Sinking 3,799.13

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,446.93	
9002.0000	Prior Tax		14.78	
9003.0000	Back Tax		28.70	
9005.0000	Jt. County 4 Mill		1,087.62	
9224.0000	State Land Reimbursement		1.39	
		4 Mill	TOTAL	<b>2,579.42</b>
<b>Building</b>				
9001.0000	Current Tax		2,039.21	
9003.0000	Back Tax		42.58	
9224.0000	State Land Reimbursement		0.86	
		Building	TOTAL	<b>2,082.65</b>
<b>General</b>				
9001.0000	Current Tax		14,278.32	
9003.0000	Back Tax		298.13	
9008.0000	Interest Income Funds		25.51	
9030.0000	Mortgage Tax		4,093.21	
9104.0000	Auto Tax Stamps		176.30	
9224.0000	State Land Reimbursement		6.03	
		General	TOTAL	<b>18,877.50</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,545.98	
9003.0000	Back Tax		164.06	
9224.0000	State Land Reimbursement		3.61	
		Sinking	TOTAL	<b>8,713.65</b>
Warrant Date	2/19/2021	Warrant No:	2177020162	<b>Remit Total 32,253.22</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020162  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$32,253.22**

**PAY EXACTLY Thirty Two Thousand Two Hundred Fifty Three DOLLARS and 22 CENTS**

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

4 Mill	2,579.42
Building	2,082.65
General	18,877.50
Sinking	8,713.65

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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 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		514.18	
9002.0000	Prior Tax		5.26	
9003.0000	Back Tax		10.20	
9005.0000	Jt. County 4 Mill		386.50	
9224.0000	State Land Reimbursement		0.50	
		4 Mill	TOTAL	<b>916.64</b>
<b>Building</b>				
9001.0000	Current Tax		352.24	
9002.0000	Prior Tax		12.20	
9224.0000	State Land Reimbursement		0.22	
		Building	TOTAL	<b>364.66</b>
<b>General</b>				
9001.0000	Current Tax		2,467.08	
9002.0000	Prior Tax		85.43	
9008.0000	Interest Income Funds		10.78	
9030.0000	Mortgage Tax		1,454.56	
9104.0000	Auto Tax Stamps		62.64	
9224.0000	State Land Reimbursement		1.52	
		General	TOTAL	<b>4,082.01</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,429.99	
9002.0000	Prior Tax		48.95	
9224.0000	State Land Reimbursement		0.88	
		Sinking	TOTAL	<b>1,479.82</b>
Warrant Date	2/19/2021	Warrant No:	2177020163	<b>Remit Total 6,843.13</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020163  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$6,843.13</b>
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**PAY EXACTLY Six Thousand Eight Hundred Forty Three DOLLARS and 13 CENTS**

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

4 Mill	916.64
Building	364.66
General	4,082.01
Sinking	1,479.82

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,553.24	
9002.0000	Prior Tax		15.86	
9003.0000	Back Tax		30.81	
9005.0000	Jt. County 4 Mill		1,167.53	
9224.0000	State Land Reimbursement		1.49	
		4 Mill	TOTAL	<b>2,768.93</b>
<b>Building</b>				
9001.0000	Current Tax		2,304.70	
9224.0000	State Land Reimbursement		1.14	
		Building	TOTAL	<b>2,305.84</b>
<b>General</b>				
9001.0000	Current Tax		16,141.94	
9008.0000	Interest Income Funds		165.10	
9030.0000	Mortgage Tax		4,393.96	
9104.0000	Auto Tax Stamps		189.25	
9224.0000	State Land Reimbursement		7.99	
		General	TOTAL	<b>20,898.24</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,058.99	
9224.0000	State Land Reimbursement		3.49	
		Sinking	TOTAL	<b>7,062.48</b>
Warrant Date	2/19/2021	Warrant No:	2177020164	<b>Remit Total 33,035.49</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020164  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$33,035.49**

**PAY EXACTLY Thirty Three Thousand Thirty Five DOLLARS and 49 CENTS**

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

4 Mill	2,768.93
Building	2,305.84
General	20,898.24
Sinking	7,062.48

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
4 Mill	9001.0000 Current Tax		4,804.72	
	9002.0000 Prior Tax		538.05	
	9224.0000 State Land Reimbursement		3.02	
		4 Mill	TOTAL	<b>5,345.79</b>
Warrant Date	2/19/2021	Warrant No:	2177020165	<b>Remit Total 5,345.79</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: 2177020165  
Date: 2/19/21  
Fund: 7702

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

Pay Exactly <b>\$5,345.79</b>
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**PAY EXACTLY Five Thousand Three Hundred Forty Five DOLLARS and 79 CENTS**

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

4 Mill 5,345.79

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>Building</b>				
9001.0000	Current Tax		6,164.10	
9002.0000	Prior Tax		690.28	
9224.0000	State Land Reimbursement		3.87	
		Building	TOTAL	<b>6,858.25</b>
<b>General</b>				
9001.0000	Current Tax		43,136.96	
9002.0000	Prior Tax		4,830.62	
9008.0000	Interest Income Funds		98.35	
9224.0000	State Land Reimbursement		27.10	
		General	TOTAL	<b>48,093.03</b>
<b>Sinking</b>				
9001.0000	Current Tax		32,086.10	
9002.0000	Prior Tax		3,602.29	
9224.0000	State Land Reimbursement		20.16	
		Sinking	TOTAL	<b>35,708.55</b>
Warrant Date	2/19/2021	Warrant No:	2177020166	<b>Remit Total 90,659.83</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020166  
Date: 2/19/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$90,659.83</b>
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**PAY EXACTLY** Ninety Thousand Six Hundred Fifty Nine DOLLARS and 83 CENTS

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

Building 6,858.25  
General 48,093.03  
Sinking 35,708.55

\_\_\_\_\_  
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 2/01/21 to:2/15/21
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax		56.07 11.59
	4 Mill TOTAL	67.66
Warrant Date 2/19/2021	Warrant No: 2177020167	Remit Total 67.66

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: 2177020167

Date: 2/19/21

Fund: 7702

Pay Exactly <b>\$67.66</b>
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**PAY EXACTLY Sixty Seven DOLLARS and 66 CENTS**

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

4 Mill 67.66

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>Building</b>				
9001.0000	Current Tax		76.59	
9003.0000	Back Tax		15.83	
		Building	TOTAL	<b>92.42</b>
<b>General</b>				
9001.0000	Current Tax		498.80	
9003.0000	Back Tax		103.07	
9008.0000	Interest Income Funds		7.68	
		General	TOTAL	<b>609.55</b>
<b>Sinking</b>				
9001.0000	Current Tax		413.59	
9003.0000	Back Tax		85.38	
		Sinking	TOTAL	<b>498.97</b>
Warrant Date	2/19/2021	Warrant No:	2177020168	<b>Remit Total 1,200.94</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: 2177020168

Date: 2/19/21

Fund: 7702

Pay Exactly  
**\$1,200.94**

**PAY EXACTLY One Thousand Two Hundred DOLLARS and 94 CENTS**

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

Building	92.42
General	609.55
Sinking	498.97

\_\_\_\_\_  
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 2/01/21 to:2/15/21
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		26.13 6.74
	Sinking TOTAL	32.87
Warrant Date 2/19/2021	Warrant No: 2177030081	Remit Total 32.87

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: 2177030081  
Date: 2/19/21  
Fund: 7703

Pay to the Order of: CITY OF CATOOSA

Pay Exactly <b>\$32.87</b>
-------------------------------

**PAY EXACTLY Thirty Two DOLLARS and 87 CENTS**

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

Sinking 32.87

\_\_\_\_\_  
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 2/01/21 to:2/15/21
Sinking 9003.0000 Back Tax	Sinking	0.67
	TOTAL	<b>0.67</b>
Warrant Date 2/19/2021	Warrant No: 2177030082	<b>Remit Total 0.67</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: 2177030082  
Date: 2/19/21  
Fund: 7703

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

Pay Exactly <b>\$0.67</b>
------------------------------

Collections for: February 1, 2021 **PAY EXACTLY 67 CENTS**  
to February 15, 2021  
Sinking 0.67

\_\_\_\_\_  
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 2/01/21 to:2/15/21
Sinking 9001.0000 Current Tax	Sinking	TOTAL 12.05
Warrant Date 2/19/2021	Warrant No: 2177030083	Remit Total 12.05

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: 2177030083

Date: 2/19/21

Fund: 7703

Pay Exactly <b>\$12.05</b>
-------------------------------

**PAY EXACTLY Twelve DOLLARS and 5 CENTS**

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

Sinking 12.05

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

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

Jeanne M Heidlage, County Clerk



7704 Emergency Medical Service District (EMS-522) Remit EMS	Rogers County Clerk Jeanne M Heidlage OOLOGAH-TALALA EMS DISTRICT		Apportionment Date 2/01/21 to:2/15/21	
<b>General</b>				
9001.0000	Current Tax		1,208.09	
9002.0000	Prior Tax		93.29	
9003.0000	Back Tax		51.07	
9008.0000	Interest Income Funds		2.23	
9224.0000	State Land Reimbursement		1.35	
		General	TOTAL	<b>1,356.03</b>
<b>Sinking</b>				
9001.0000	Current Tax		426.86	
9002.0000	Prior Tax		45.40	
9003.0000	Back Tax		15.32	
9224.0000	State Land Reimbursement		0.48	
		Sinking	TOTAL	<b>488.06</b>
Warrant Date	2/19/2021	Warrant No:	2177040014	<b>Remit Total 1,844.09</b>

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: 2177040014

Date: 2/19/21

Fund: 7704

Pay Exactly <b>\$1,844.09</b>
----------------------------------

**PAY EXACTLY One Thousand Eight Hundred Forty Four DOLLARS and 9 CENTS**

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

General 1,356.03

Sinking 488.06

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>General</b>				
9001.0000	Current Tax		1,650.07	
9002.0000	Prior Tax		23.38	
9008.0000	Interest Income Funds		8.90	
		General	TOTAL	<b>1,682.35</b>
<b>Sinking</b>				
9001.0000	Current Tax		991.86	
9002.0000	Prior Tax		15.36	
		Sinking	TOTAL	<b>1,007.22</b>
Warrant Date	2/19/2021	Warrant No:	2177050074	<b>Remit Total 2,689.57</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: 2177050074

Date: 2/19/21

Fund: 7705

Pay Exactly <b>\$2,689.57</b>
----------------------------------

**PAY EXACTLY Two Thousand Six Hundred Eighty Nine DOLLARS and 57 CENTS**

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

General 1,682.35

Sinking 1,007.22

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>General</b>				
9001.0000	Current Tax		9,141.65	
9002.0000	Prior Tax		1,388.10	
9008.0000	Interest Income Funds		12.56	
			General	TOTAL
				<b>10,542.31</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,199.33	
9002.0000	Prior Tax		485.79	
			Sinking	TOTAL
				<b>3,685.12</b>
Warrant Date	2/19/2021	Warrant No:	2177050075	<b>Remit Total</b>
				<b>14,227.43</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: 2177050075  
Date: 2/19/21  
Fund: 7705

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

Pay Exactly <b>\$14,227.43</b>
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**PAY EXACTLY Fourteen Thousand Two Hundred Twenty Seven DOLLARS and 43 CENTS**

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

General 10,542.31  
Sinking 3,685.12

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>General</b>				
9001.0000	Current Tax		5,772.90	
9002.0000	Prior Tax		335.08	
9003.0000	Back Tax		281.86	
9008.0000	Interest Income Funds		14.15	
General			TOTAL	<b>6,403.99</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,751.30	
9002.0000	Prior Tax		103.68	
9003.0000	Back Tax		78.26	
Sinking			TOTAL	<b>1,933.24</b>
Warrant Date	2/19/2021	Warrant No:	2177050076	<b>Remit Total 8,337.23</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Fire Protection Districts Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177050076  
Date: 2/19/21  
Fund: 7705

To the County Treasurer:

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

Pay Exactly <b>\$8,337.23</b>
----------------------------------

**PAY EXACTLY Eight Thousand Three Hundred Thirty Seven DOLLARS and 23 CENTS**

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

General 6,403.99  
Sinking 1,933.24

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>General</b>				
9001.0000	Current Tax		2,984.45	
9008.0000	Interest Income Funds		5.08	
		General	TOTAL	<b>2,989.53</b>
<b>Sinking</b>				
9001.0000	Current Tax		895.34	
		Sinking	TOTAL	<b>895.34</b>
Warrant Date	2/19/2021	Warrant No:	2177050077	<b>Remit Total 3,884.87</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: 2177050077  
Date: 2/19/21  
Fund: 7705

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

Pay Exactly <b>\$3,884.87</b>
----------------------------------

**PAY EXACTLY Three Thousand Eight Hundred Eighty Four DOLLARS and 87 CENTS**

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

General 2,989.53  
Sinking 895.34

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
General				
9001.0000	Current Tax		5,578.88	
9002.0000	Prior Tax		6,913.58	
9008.0000	Interest Income Funds		29.61	
		General	TOTAL	<b>12,522.07</b>
Warrant Date	2/19/2021	Warrant No:	2177050078	<b>Remit Total 12,522.07</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: 2177050078  
Date: 2/19/21  
Fund: 7705

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

Pay Exactly <b>\$12,522.07</b>
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**PAY EXACTLY Twelve Thousand Five Hundred Twenty Two DOLLARS and 7 CENTS**

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

General 12,522.07

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
General				
9001.0000	Current Tax		226.63	
9008.0000	Interest Income Funds		1.33	
		General	TOTAL	<b>227.96</b>
Warrant Date	2/19/2021	Warrant No:	2177050079	<b>Remit Total 227.96</b>

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

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177050079

Date: 2/19/21

Fund: 7705

<p>Pay Exactly <b>\$227.96</b></p>
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**PAY EXACTLY Two Hundred Twenty Seven DOLLARS and 96 CENTS**

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

General 227.96

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>Building</b>				
9001.0000	Current Tax		3,977.01	
9002.0000	Prior Tax		893.23	
9003.0000	Back Tax		74.00	
9224.0000	State Land Reimbursement		3.67	
		Building	TOTAL	<b>4,947.91</b>
<b>General</b>				
9001.0000	Current Tax		40,844.13	
9002.0000	Prior Tax		9,173.44	
9003.0000	Back Tax		759.83	
9008.0000	Interest Income Funds		85.86	
9224.0000	State Land Reimbursement		37.71	
		General	TOTAL	<b>50,900.97</b>
Warrant Date	2/19/2021	Warrant No:	2177060027	<b>Remit Total 55,848.88</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Career Tech Remit

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177060027  
Date: 2/19/21  
Fund: 7706

To the County Treasurer:

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

Pay Exactly <b>\$55,848.88</b>
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**PAY EXACTLY Fifty Five Thousand Eight Hundred Forty Eight DOLLARS and 88 CENTS**

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

Building 4,947.91  
General 50,900.97

\_\_\_\_\_  
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 2/01/21 to:2/15/21	
<b>Building</b>				
9001.0000	Current Tax		4,036.48	
9002.0000	Prior Tax		432.97	
9224.0000	State Land Reimbursement		2.57	
		Building	TOTAL	<b>4,472.02</b>
<b>General</b>				
9001.0000	Current Tax		6,456.76	
9002.0000	Prior Tax		692.60	
9008.0000	Interest Income Funds		26.95	
9224.0000	State Land Reimbursement		4.12	
		General	TOTAL	<b>7,180.43</b>
Warrant Date	2/19/2021	Warrant No:	2177060028	<b>Remit Total 11,652.45</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: 2177060028

Date: 2/19/21

Fund: 7706

Pay Exactly <b>\$11,652.45</b>
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**PAY EXACTLY Eleven Thousand Six Hundred Fifty Two DOLLARS and 45 CENTS**

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

Building 4,472.02  
General 7,180.43

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

**Non-Negotiable**

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