

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 2/16/21 to:2/28/21	
4 Mill				
9001.0000	Current Tax		1,479.43	
9002.0000	Prior Tax		34.44	
9003.0000	Back Tax		19.58	
9005.0000	Jt. County 4 Mill		16.88	
9221.9105	Payment in Lieu of Taxes		5.45	
		4 Mill	TOTAL	<b>1,555.78</b>
Building				
9001.0000	Current Tax		2,301.17	
		Building	TOTAL	<b>2,301.17</b>
General				
9001.0000	Current Tax		16,112.59	
9030.0000	Mortgage Tax		1,183.08	
		General	TOTAL	<b>17,295.67</b>
Sinking				
9001.0000	Current Tax		6,987.42	
		Sinking	TOTAL	<b>6,987.42</b>
Warrant Date	3/02/2021	Warrant No:	2177010015	<b>Remit Total 28,140.04</b>

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: 2177010015

Date: 3/02/21

Fund: 7701

Pay Exactly <b>\$28,140.04</b>
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**PAY EXACTLY Twenty Eight Thousand One Hundred Forty DOLLARS and 4 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	1,555.78
Building	2,301.17
General	17,295.67
Sinking	6,987.42

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>					
9001.0000	Current Tax		9,780.75		
9002.0000	Prior Tax		227.72		
9003.0000	Back Tax		129.48		
9005.0000	Jt. County 4 Mill		111.58		
9221.9105	Payment in Lieu of Taxes		36.04		
		4 Mill	TOTAL		<b>10,285.57</b>
<b>Building</b>					
9001.0000	Current Tax		9,295.73		
9002.0000	Prior Tax		276.87		
9003.0000	Back Tax		211.89		
9221.9105	Payment in Lieu of Taxes		108.05		
		Building	TOTAL		<b>9,892.54</b>
<b>General</b>					
9001.0000	Current Tax		65,052.03		
9002.0000	Prior Tax		1,937.53		
9003.0000	Back Tax		1,482.79		
9030.0000	Mortgage Tax		7,821.57		
9221.9105	Payment in Lieu of Taxes		756.17		
		General	TOTAL		<b>77,050.09</b>
<b>Sinking</b>					
9001.0000	Current Tax		42,156.33		
9002.0000	Prior Tax		1,312.16		
9003.0000	Back Tax		995.12		
9221.9105	Payment in Lieu of Taxes		490.03		
		Sinking	TOTAL		<b>44,953.64</b>
Warrant Date	3/02/2021	Warrant No:	2177020169	Remit Total	<b>142,181.84</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020169  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$142,181.84</b>
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**PAY EXACTLY One Hundred Forty Two Thousand One Hundred Eighty One DOLLARS and 84 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	10,285.57
Building	9,892.54
General	77,050.09
Sinking	44,953.64

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>					
9001.0000	Current Tax		4,910.66		
9002.0000	Prior Tax		114.33		
9003.0000	Back Tax		65.01		
9005.0000	Jt. County 4 Mill		56.03		
9221.9105	Payment in Lieu of Taxes		18.10		
		4 Mill	TOTAL		<b>5,164.13</b>
<b>Building</b>					
9001.0000	Current Tax		15,846.87		
9002.0000	Prior Tax		70.62		
9003.0000	Back Tax		87.19		
9221.9105	Payment in Lieu of Taxes		50.04		
		Building	TOTAL		<b>16,054.72</b>
<b>General</b>					
9001.0000	Current Tax		111,053.34		
9002.0000	Prior Tax		494.93		
9003.0000	Back Tax		611.00		
9030.0000	Mortgage Tax		3,927.00		
9221.9105	Payment in Lieu of Taxes		350.67		
		General	TOTAL		<b>116,436.94</b>
<b>Sinking</b>					
9001.0000	Current Tax		59,190.87		
9002.0000	Prior Tax		279.15		
9003.0000	Back Tax		334.79		
9221.9105	Payment in Lieu of Taxes		186.91		
		Sinking	TOTAL		<b>59,991.72</b>
Warrant Date	3/02/2021	Warrant No:	2177020170	Remit Total	<b>197,647.51</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020170  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$197,647.51</b>
------------------------------------

**PAY EXACTLY One Hundred Ninety Seven Thousand Six Hundred Forty Seven DOLLARS and 51 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	5,164.13
Building	16,054.72
General	116,436.94
Sinking	59,991.72

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>				
9001.0000	Current Tax		2,031.47	
9002.0000	Prior Tax		47.30	
9003.0000	Back Tax		26.89	
9005.0000	Jt. County 4 Mill		23.18	
9221.9105	Payment in Lieu of Taxes		7.49	
4 Mill			TOTAL	<b>2,136.33</b>
<b>Building</b>				
9001.0000	Current Tax		2,233.67	
9002.0000	Prior Tax		327.98	
9003.0000	Back Tax		113.85	
Building			TOTAL	<b>2,675.50</b>
<b>General</b>				
9001.0000	Current Tax		15,622.83	
9002.0000	Prior Tax		2,293.99	
9003.0000	Back Tax		796.28	
9030.0000	Mortgage Tax		1,624.54	
General			TOTAL	<b>20,337.64</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,816.54	
9002.0000	Prior Tax		1,068.15	
9003.0000	Back Tax		360.74	
Sinking			TOTAL	<b>8,245.43</b>
Warrant Date	3/02/2021	Warrant No:	2177020171	<b>Remit Total 33,394.90</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020171  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$33,394.90**

**PAY EXACTLY Thirty Three Thousand Three Hundred Ninety Four DOLLARS and 90 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	2,136.33
Building	2,675.50
General	20,337.64
Sinking	8,245.43

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>				
9001.0000	Current Tax		4,641.66	
9002.0000	Prior Tax		108.07	
9003.0000	Back Tax		61.45	
9005.0000	Jt. County 4 Mill		52.95	
9221.9105	Payment in Lieu of Taxes		17.10	
4 Mill			TOTAL	<b>4,881.23</b>
<b>Building</b>				
9001.0000	Current Tax		4,059.14	
9002.0000	Prior Tax		52.50	
9003.0000	Back Tax		124.41	
Building			TOTAL	<b>4,236.05</b>
<b>General</b>				
9001.0000	Current Tax		28,438.11	
9002.0000	Prior Tax		367.78	
9003.0000	Back Tax		871.62	
9030.0000	Mortgage Tax		3,711.89	
General			TOTAL	<b>33,389.40</b>
<b>Sinking</b>				
9001.0000	Current Tax		16,148.15	
9002.0000	Prior Tax		183.27	
9003.0000	Back Tax		627.74	
Sinking			TOTAL	<b>16,959.16</b>
Warrant Date	3/02/2021	Warrant No:	2177020172	<b>Remit Total 59,465.84</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: 2177020172  
Date: 3/02/21  
Fund: 7702

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

Pay Exactly <b>\$59,465.84</b>
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**PAY EXACTLY Fifty Nine Thousand Four Hundred Sixty Five DOLLARS and 84 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	4,881.23
Building	4,236.05
General	33,389.40
Sinking	16,959.16

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>				
9001.0000	Current Tax		3,331.79	
9002.0000	Prior Tax		77.57	
9003.0000	Back Tax		44.11	
9005.0000	Jt. County 4 Mill		38.01	
9221.9105	Payment in Lieu of Taxes		12.28	
		4 Mill	TOTAL	<b>3,503.76</b>
<b>Building</b>				
9001.0000	Current Tax		3,244.70	
9002.0000	Prior Tax		83.05	
9003.0000	Back Tax		23.56	
		Building	TOTAL	<b>3,351.31</b>
<b>General</b>				
9001.0000	Current Tax		22,712.88	
9002.0000	Prior Tax		581.32	
9003.0000	Back Tax		164.94	
9030.0000	Mortgage Tax		2,664.40	
		General	TOTAL	<b>26,123.54</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,570.96	
9002.0000	Prior Tax		223.21	
9003.0000	Back Tax		70.23	
		Sinking	TOTAL	<b>7,864.40</b>
Warrant Date	3/02/2021	Warrant No:	2177020173	Remit Total <b>40,843.01</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020173  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$40,843.01</b>
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**PAY EXACTLY Forty Thousand Eight Hundred Forty Three DOLLARS and 1 CENT**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	3,503.76
Building	3,351.31
General	26,123.54
Sinking	7,864.40

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>				
9001.0000	Current Tax		3,383.17	
9002.0000	Prior Tax		78.77	
9003.0000	Back Tax		44.79	
9005.0000	Jt. County 4 Mill		38.60	
9221.9105	Payment in Lieu of Taxes		12.47	
		4 Mill	TOTAL	<b>3,557.80</b>
<b>Building</b>				
9001.0000	Current Tax		2,531.70	
9002.0000	Prior Tax		133.56	
		Building	TOTAL	<b>2,665.26</b>
<b>General</b>				
9001.0000	Current Tax		17,726.73	
9002.0000	Prior Tax		935.14	
9030.0000	Mortgage Tax		2,705.48	
		General	TOTAL	<b>21,367.35</b>
<b>Sinking</b>				
9001.0000	Current Tax		10,609.94	
9002.0000	Prior Tax		521.99	
		Sinking	TOTAL	<b>11,131.93</b>
Warrant Date	3/02/2021	Warrant No:	2177020174	<b>Remit Total 38,722.34</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: 2177020174

Date: 3/02/21

Fund: 7702

Pay Exactly  
**\$38,722.34**

**PAY EXACTLY Thirty Eight Thousand Seven Hundred Twenty Two DOLLARS and 34 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	3,557.80
Building	2,665.26
General	21,367.35
Sinking	11,131.93

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>				
9001.0000	Current Tax		1,202.24	
9002.0000	Prior Tax		27.99	
9003.0000	Back Tax		15.91	
9005.0000	Jt. County 4 Mill		13.72	
9221.9105	Payment in Lieu of Taxes		4.43	
		4 Mill	TOTAL	<b>1,264.29</b>
<b>Building</b>				
9001.0000	Current Tax		880.52	
9003.0000	Back Tax		8.38	
		Building	TOTAL	<b>888.90</b>
<b>General</b>				
9001.0000	Current Tax		6,167.06	
9003.0000	Back Tax		58.71	
9030.0000	Mortgage Tax		961.42	
		General	TOTAL	<b>7,187.19</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,574.60	
9003.0000	Back Tax		31.37	
		Sinking	TOTAL	<b>3,605.97</b>
Warrant Date	3/02/2021	Warrant No:	2177020175	Remit Total <b>12,946.35</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020175  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$12,946.35</b>
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**PAY EXACTLY Twelve Thousand Nine Hundred Forty Six DOLLARS and 35 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill 1,264.29  
Building 888.90  
General 7,187.19  
Sinking 3,605.97

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>4 Mill</b>				
9001.0000	Current Tax		3,631.74	
9002.0000	Prior Tax		84.56	
9003.0000	Back Tax		48.08	
9005.0000	Jt. County 4 Mill		41.43	
9221.9105	Payment in Lieu of Taxes		13.38	
		4 Mill	TOTAL	<b>3,819.19</b>
<b>Building</b>				
9001.0000	Current Tax		2,530.62	
9002.0000	Prior Tax		64.98	
		Building	TOTAL	<b>2,595.60</b>
<b>General</b>				
9001.0000	Current Tax		17,724.28	
9002.0000	Prior Tax		455.12	
9030.0000	Mortgage Tax		2,904.27	
		General	TOTAL	<b>21,083.67</b>
<b>Sinking</b>				
9001.0000	Current Tax		7,750.96	
9002.0000	Prior Tax		217.79	
		Sinking	TOTAL	<b>7,968.75</b>
Warrant Date	3/02/2021	Warrant No:	2177020176	<b>Remit Total 35,467.21</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020176  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$35,467.21**

**PAY EXACTLY Thirty Five Thousand Four Hundred Sixty Seven DOLLARS and 21 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill	3,819.19
Building	2,595.60
General	21,083.67
Sinking	7,968.75

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
4 Mill	9001.0000 Current Tax		6,467.24	
	9002.0000 Prior Tax		209.57	
	9003.0000 Back Tax		66.95	
		4 Mill	TOTAL	<b>6,743.76</b>
Warrant Date 3/02/2021		Warrant No: 2177020177	Remit Total	<b>6,743.76</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: 2177020177  
Date: 3/02/21  
Fund: 7702

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

Pay Exactly <b>\$6,743.76</b>
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**PAY EXACTLY Six Thousand Seven Hundred Forty Three DOLLARS and 76 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill 6,743.76

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>Building</b>				
9001.0000	Current Tax		8,297.01	
9002.0000	Prior Tax		268.86	
9003.0000	Back Tax		85.90	
		Building	TOTAL	<b>8,651.77</b>
<b>General</b>				
9001.0000	Current Tax		58,063.28	
9002.0000	Prior Tax		1,881.57	
9003.0000	Back Tax		601.11	
		General	TOTAL	<b>60,545.96</b>
<b>Sinking</b>				
9001.0000	Current Tax		43,188.60	
9002.0000	Prior Tax		1,403.12	
9003.0000	Back Tax		389.63	
		Sinking	TOTAL	<b>44,981.35</b>
Warrant Date	3/02/2021	Warrant No:	2177020178	<b>Remit Total 114,179.08</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: 2177020178  
Date: 3/02/21  
Fund: 7702

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

Pay Exactly <b>\$114,179.08</b>
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**PAY EXACTLY One Hundred Fourteen Thousand One Hundred Seventy Nine DOLLARS and 8 CENTS**

Collections for: February 16, 2021 to February 28, 2021

Building 8,651.77  
General 60,545.96  
Sinking 44,981.35

\_\_\_\_\_  
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 2/16/21 to:2/28/21
4 Mill 9001.0000 Current Tax	4 Mill	516.82 TOTAL <b>516.82</b>
Warrant Date 3/02/2021	Warrant No: 2177020179	Remit Total <b>516.82</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: 2177020179

Date: 3/02/21

Fund: 7702

Pay Exactly <b>\$516.82</b>
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**PAY EXACTLY Five Hundred Sixteen DOLLARS and 82 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill 516.82

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
Building 9001.0000 Current Tax		705.90		
	Building	TOTAL		<b>705.90</b>
General 9001.0000 Current Tax		4,597.15		
	General	TOTAL		<b>4,597.15</b>
Sinking 9001.0000 Current Tax		3,811.84		
	Sinking	TOTAL		<b>3,811.84</b>
Warrant Date 3/02/2021	Warrant No: 2177020180	<b>Remit Total</b>		<b>9,114.89</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020180  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$9,114.89</b>
----------------------------------

**PAY EXACTLY Nine Thousand One Hundred Fourteen DOLLARS and 89 CENTS**

Collections for: February 16, 2021 to February 28, 2021

Building 705.90  
General 4,597.15  
Sinking 3,811.84

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

**Non-Negotiable**

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

7702 Independent School Remit J032T	Rogers County Clerk Jeanne M Heidlage MAYES COUNTY TREASURER	Apportionment Date 2/16/21 to:2/28/21
4 Mill 9001.0000 Current Tax	4 Mill	67.74
	TOTAL	<b>67.74</b>
Warrant Date 3/02/2021	Warrant No: 2177020181	Remit Total <b>67.74</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: 2177020181  
Date: 3/02/21  
Fund: 7702

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

Pay Exactly <b>\$67.74</b>
-------------------------------

**PAY EXACTLY Sixty Seven DOLLARS and 74 CENTS**

Collections for: February 16, 2021 to February 28, 2021

4 Mill 67.74

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

7702 Independent School Remit J032	Rogers County Clerk Jeanne M Heidlage MAYES-CHOTEAU SCHOOLS		Apportionment Date 2/16/21 to:2/28/21	
Building 9001.0000 Current Tax	Building	86.91	TOTAL	<b>86.91</b>
General 9001.0000 Current Tax	General	608.70	TOTAL	<b>608.70</b>
Sinking 9001.0000 Current Tax	Sinking	292.12	TOTAL	<b>292.12</b>
Warrant Date 3/02/2021	Warrant No: 2177020182	<b>Remit Total</b>	<b>987.73</b>	

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020182  
Date: 3/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$987.73</b>
--------------------------------

**PAY EXACTLY Nine Hundred Eighty Seven DOLLARS and 73 CENTS**

Collections for: February 16, 2021 to February 28, 2021

Building 86.91  
General 608.70  
Sinking 292.12

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		6,240.84	
9215.0000	OTC - Motor Vehicle		4,079.96	
		General	TOTAL	<b>10,320.80</b>
<b>Sinking</b>				
9001.0000	Current Tax		165.63	
9003.0000	Back Tax		4.31	
		Sinking	TOTAL	<b>169.94</b>
Warrant Date	3/02/2021	Warrant No:	2177030084	<b>Remit Total 10,490.74</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: 2177030084

Date: 3/02/21

Fund: 7703

Pay Exactly <b>\$10,490.74</b>
-----------------------------------

**PAY EXACTLY Ten Thousand Four Hundred Ninety DOLLARS and 74 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General	10,320.80
Sinking	169.94

\_\_\_\_\_  
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 2/16/21 to:2/28/21
General		
9208.0000 OTC - Alcoholic Beverage		1,714.03
9215.0000 OTC - Motor Vehicle		1,119.01
	General	TOTAL
		<b>2,833.04</b>
Warrant Date 3/02/2021	Warrant No: 2177030085	Remit Total <b>2,833.04</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030085

Date: 3/02/21

Fund: 7703

Pay Exactly <b>\$2,833.04</b>
----------------------------------

**PAY EXACTLY Two Thousand Eight Hundred Thirty Three DOLLARS and 4 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 2,833.04

\_\_\_\_\_  
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 2/16/21 to:2/28/21
General		
9208.0000 OTC - Alcoholic Beverage		16,216.06
9215.0000 OTC - Motor Vehicle		10,998.23
	General	TOTAL
		<b>27,214.29</b>
Warrant Date 3/02/2021	Warrant No: 2177030086	Remit Total <b>27,214.29</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: 2177030086  
Date: 3/02/21  
Fund: 7703

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

Pay Exactly <b>\$27,214.29</b>
-----------------------------------

**PAY EXACTLY Twenty Seven Thousand Two Hundred Fourteen DOLLARS and 29 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 27,214.29

\_\_\_\_\_  
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 2/16/21 to:2/28/21
General 9208.0000 OTC - Alcoholic Beverage	General	300.22
	TOTAL	<b>300.22</b>
Warrant Date 3/02/2021	Warrant No: 2177030087	<b>Remit Total 300.22</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: 2177030087

Date: 3/02/21

Fund: 7703

<p>Pay Exactly <b>\$300.22</b></p>
--

**PAY EXACTLY Three Hundred DOLLARS and 22 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 300.22

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 2/16/21 to:2/28/21
General		
9208.0000 OTC - Alcoholic Beverage		1,560.42
9215.0000 OTC - Motor Vehicle		1,057.98
	General	TOTAL
		<b>2,618.40</b>
Warrant Date 3/02/2021	Warrant No: 2177030088	Remit Total <b>2,618.40</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: 2177030088  
Date: 3/02/21  
Fund: 7703

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

Pay Exactly <b>\$2,618.40</b>
----------------------------------

**PAY EXACTLY Two Thousand Six Hundred Eighteen DOLLARS and 40 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 2,618.40

\_\_\_\_\_  
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 2/16/21 to:2/28/21
General		
9208.0000 OTC - Alcoholic Beverage		1,000.14
9215.0000 OTC - Motor Vehicle		689.48
	General	TOTAL
		<b>1,689.62</b>
Warrant Date 3/02/2021	Warrant No: 2177030089	Remit Total <b>1,689.62</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: 2177030089

Date: 3/02/21

Fund: 7703

Pay Exactly <b>\$1,689.62</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Eighty Nine DOLLARS and 62 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 1,689.62

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 2/16/21 to:2/28/21
General		
9208.0000 OTC - Alcoholic Beverage		238.26
9215.0000 OTC - Motor Vehicle		163.13
	General	TOTAL
		<b>401.39</b>
Warrant Date 3/02/2021	Warrant No: 2177030090	Remit Total <b>401.39</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: 2177030090

Date: 3/02/21

Fund: 7703

<p>Pay Exactly <b>\$401.39</b></p>
--

**PAY EXACTLY Four Hundred One DOLLARS and 39 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 401.39

\_\_\_\_\_  
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 2/16/21 to:2/28/21
General		
9208.0000 OTC - Alcoholic Beverage		3,484.78
9215.0000 OTC - Motor Vehicle		2,693.37
	General	TOTAL
		<b>6,178.15</b>
Warrant Date 3/02/2021	Warrant No: 2177030091	Remit Total <b>6,178.15</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: 2177030091

Date: 3/02/21

Fund: 7703

<p>Pay Exactly <b>\$6,178.15</b></p>
--

**PAY EXACTLY Six Thousand One Hundred Seventy Eight DOLLARS and 15 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 6,178.15

\_\_\_\_\_  
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 2/16/21 to:2/28/21
Sinking 9001.0000 Current Tax		35.42
	Sinking TOTAL	35.42
Warrant Date 3/02/2021	Warrant No: 2177030092	Remit Total 35.42

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: 2177030092

Date: 3/02/21

Fund: 7703

Pay Exactly <b>\$35.42</b>
-------------------------------

**PAY EXACTLY Thirty Five DOLLARS and 42 CENTS**

Collections for: February 16, 2021 to February 28, 2021

Sinking 35.42

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>General</b>				
9001.0000	Current Tax		2,411.38	
9002.0000	Prior Tax		31.19	
9003.0000	Back Tax		73.90	
General			TOTAL	<b>2,516.47</b>
<b>Sinking</b>				
9001.0000	Current Tax		852.02	
9002.0000	Prior Tax		15.18	
9003.0000	Back Tax		22.67	
Sinking			TOTAL	<b>889.87</b>
Warrant Date	3/02/2021	Warrant No:	2177040015	<b>Remit Total 3,406.34</b>

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

OFFICE OF THE COUNTY CLERK

Warrant No: 2177040015

Remittance Warrant for:

Rogers County Clerk

Date: 3/02/21

Emergency Medical Service District (EMS-522) Remit  
Oologah, Oklahoma

Fund: 7704

To the County Treasurer:

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

<p>Pay Exactly <b>\$3,406.34</b></p>
--

**PAY EXACTLY Three Thousand Four Hundred Six DOLLARS and 34 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 2,516.47

Sinking 889.87

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

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

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 2/16/21 to:2/28/21	
<b>General</b>				
9001.0000	Current Tax		4,053.03	
9003.0000	Back Tax		16.05	
		General	TOTAL	<b>4,069.08</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,436.28	
9003.0000	Back Tax		9.71	
		Sinking	TOTAL	<b>2,445.99</b>
Warrant Date	3/02/2021	Warrant No:	2177050080	<b>Remit Total 6,515.07</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: 2177050080

Date: 3/02/21

Fund: 7705

<p>Pay Exactly <b>\$6,515.07</b></p>
--

**PAY EXACTLY Six Thousand Five Hundred Fifteen DOLLARS and 7 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 4,069.08

Sinking 2,445.99

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

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

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit LFD	Rogers County Clerk Jeanne M Heidlage LIMESTONE FIRE DISTRICT		Apportionment Date 2/16/21 to:2/28/21	
<b>General</b>				
9001.0000	Current Tax		8,589.33	
9002.0000	Prior Tax		390.13	
			General	TOTAL
				<b>8,979.46</b>
<b>Sinking</b>				
9001.0000	Current Tax		3,006.02	
9002.0000	Prior Tax		136.53	
			Sinking	TOTAL
				<b>3,142.55</b>
Warrant Date	3/02/2021	Warrant No:	2177050081	<b>Remit Total</b>
				<b>12,122.01</b>

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

Remittance Warrant for:  
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177050081

Date: 3/02/21

Fund: 7705

<p>Pay Exactly <b>\$12,122.01</b></p>
---

**PAY EXACTLY Twelve Thousand One Hundred Twenty Two DOLLARS and 1 CENT**

Collections for: February 16, 2021 to February 28, 2021

General 8,979.46

Sinking 3,142.55

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

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

Jeanne M Heidlage, County Clerk

7705 Fire Protection Districts Remit NFD	Rogers County Clerk Jeanne M Heidlage NORTHWEST FIRE DISTRICT		Apportionment Date 2/16/21 to:2/28/21
<b>General</b>			
9001.0000	Current Tax	10,837.20	
9002.0000	Prior Tax	122.85	
9003.0000	Back Tax	276.28	
		General	TOTAL
			<b>11,236.33</b>
<b>Sinking</b>			
9001.0000	Current Tax	3,274.45	
9002.0000	Prior Tax	38.01	
9003.0000	Back Tax	73.02	
		Sinking	TOTAL
			<b>3,385.48</b>
Warrant Date	3/02/2021	Warrant No: 2177050082	<b>Remit Total 14,621.81</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: 2177050082  
Date: 3/02/21  
Fund: 7705

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

Pay Exactly <b>\$14,621.81</b>
-----------------------------------

**PAY EXACTLY Fourteen Thousand Six Hundred Twenty One DOLLARS and 81 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 11,236.33  
Sinking 3,385.48

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>General</b>				
9001.0000	Current Tax		4,539.46	
9002.0000	Prior Tax		264.87	
		General	TOTAL	<b>4,804.33</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,361.85	
9002.0000	Prior Tax		79.46	
		Sinking	TOTAL	<b>1,441.31</b>
Warrant Date	3/02/2021	Warrant No:	2177050083	<b>Remit Total 6,245.64</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: 2177050083

Date: 3/02/21

Fund: 7705

Pay Exactly <b>\$6,245.64</b>
----------------------------------

**PAY EXACTLY Six Thousand Two Hundred Forty Five DOLLARS and 64 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 4,804.33  
Sinking 1,441.31

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 2/16/21 to:2/28/21
General 9001.0000 Current Tax 9002.0000 Prior Tax		5,715.13 131.51
	General	TOTAL
		<b>5,846.64</b>
Warrant Date 3/02/2021	Warrant No: 2177050084	Remit Total <b>5,846.64</b>

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: 2177050084

Date: 3/02/21

Fund: 7705

Pay Exactly <b>\$5,846.64</b>
----------------------------------

**PAY EXACTLY Five Thousand Eight Hundred Forty Six DOLLARS and 64 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 5,846.64

\_\_\_\_\_  
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 2/16/21 to:2/28/21
General 9001.0000 Current Tax 9002.0000 Prior Tax		3,005.23 97.69
	General	TOTAL
		<b>3,102.92</b>
Warrant Date 3/02/2021	Warrant No: 2177050085	Remit Total <b>3,102.92</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: 2177050085

Date: 3/02/21

Fund: 7705

Pay Exactly <b>\$3,102.92</b>
----------------------------------

**PAY EXACTLY Three Thousand One Hundred Two DOLLARS and 92 CENTS**

Collections for: February 16, 2021 to February 28, 2021

General 3,102.92

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 2/16/21 to:2/28/21	
<b>Building</b>				
9001.0000	Current Tax		6,976.69	
9002.0000	Prior Tax		232.49	
9003.0000	Back Tax		110.15	
9221.9105	Payment in Lieu of Taxes		21.02	
			<b>Building</b>	<b>TOTAL</b>
				<b>7,340.35</b>
<b>General</b>				
9001.0000	Current Tax		71,650.50	
9002.0000	Prior Tax		2,387.39	
9003.0000	Back Tax		1,131.25	
9221.9105	Payment in Lieu of Taxes		215.90	
			<b>General</b>	<b>TOTAL</b>
				<b>75,385.04</b>
Warrant Date	3/02/2021	Warrant No:	2177060029	<b>Remit Total</b>
				<b>82,725.39</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177060029  
Date: 3/02/21  
Fund: 7706

To the County Treasurer:

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

Pay Exactly <b>\$82,725.39</b>
-----------------------------------

**PAY EXACTLY Eighty Two Thousand Seven Hundred Twenty Five DOLLARS and 39 CENTS**

Collections for: February 16, 2021 to February 28, 2021

Building 7,340.35  
General 75,385.04

\_\_\_\_\_  
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 2/16/21 to:2/28/21	
<b>Building</b>				
9001.0000	Current Tax		15,878.20	
9002.0000	Prior Tax		70.76	
9003.0000	Back Tax		87.36	
9221.9105	Payment in Lieu of Taxes		50.14	
		Building	TOTAL	<b>16,086.46</b>
<b>General</b>				
9001.0000	Current Tax		25,398.83	
9002.0000	Prior Tax		113.20	
9003.0000	Back Tax		139.74	
9221.9105	Payment in Lieu of Taxes		80.20	
		General	TOTAL	<b>25,731.97</b>
Warrant Date	3/02/2021	Warrant No:	2177060030	<b>Remit Total 41,818.43</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: 2177060030

Date: 3/02/21

Fund: 7706

Pay Exactly <b>\$41,818.43</b>
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**PAY EXACTLY Forty One Thousand Eight Hundred Eighteen DOLLARS and 43 CENTS**

Collections for: February 16, 2021 to February 28, 2021

Building 16,086.46

General 25,731.97

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

**Non-Negotiable**

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Jeanne M Heidlage, County Clerk Deputy