

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/01/21 to: 1/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		21,374.03	
9002.0000	Prior Tax		33.80	
9003.0000	Back Tax		24.30	
9005.0000	Jt. County 4 Mill		3,181.53	
4 Mill			<b>TOTAL</b>	<b>24,613.66</b>
<b>Building</b>				
9001.0000	Current Tax		18,594.99	
9002.0000	Prior Tax		151.85	
9003.0000	Back Tax		144.90	
Building			<b>TOTAL</b>	<b>18,891.74</b>
<b>General</b>				
9001.0000	Current Tax		130,200.61	
9002.0000	Prior Tax		1,063.23	
9003.0000	Back Tax		1,014.57	
9008.0000	Interest Income Funds		20.01	
9030.0000	Mortgage Tax		2,030.73	
9104.0000	Auto Tax Stamps		40.80	
General			<b>TOTAL</b>	<b>134,369.95</b>
<b>Sinking</b>				
9001.0000	Current Tax		56,463.09	
9002.0000	Prior Tax		517.62	
9003.0000	Back Tax		496.44	
Sinking			<b>TOTAL</b>	<b>57,477.15</b>
Warrant Date	1/20/2021	Warrant No:	2177010012	<b>Remit Total 235,352.50</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: 2177010012

Date: 1/20/21

Fund: 7701

Pay Exactly  
**\$235,352.50**

**PAY EXACTLY Two Hundred Thirty Five Thousand Three Hundred Fifty Two DOLLARS and 50 CENTS**

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

4 Mill	24,613.66
Building	18,891.74
General	134,369.95
Sinking	57,477.15

\_\_\_\_\_  
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 1/01/21 to: 1/15/21
<b>4 Mill</b>			
9001.0000	Current Tax	141,307.32	
9002.0000	Prior Tax	223.47	
9003.0000	Back Tax	160.63	
9005.0000	Jt. County 4 Mill	21,033.60	
4 Mill		TOTAL	<b>162,725.02</b>
<b>Building</b>			
9001.0000	Current Tax	97,644.91	
9002.0000	Prior Tax	185.11	
9003.0000	Back Tax	45.25	
Building		TOTAL	<b>97,875.27</b>
<b>General</b>			
9001.0000	Current Tax	683,324.39	
9002.0000	Prior Tax	1,295.38	
9003.0000	Back Tax	316.64	
9008.0000	Interest Income Funds	133.68	
9030.0000	Mortgage Tax	13,425.46	
9104.0000	Auto Tax Stamps	269.70	
General		TOTAL	<b>698,765.25</b>
<b>Sinking</b>			
9001.0000	Current Tax	442,821.58	
9002.0000	Prior Tax	877.27	
9003.0000	Back Tax	208.45	
Sinking		TOTAL	<b>443,907.30</b>
Warrant Date	1/20/2021	Warrant No: 2177020129	<b>Remit Total 1,403,272.84</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020129  
Date: 1/20/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$1,403,272.84**

**PAY EXACTLY One Million Four Hundred Three Thousand Two Hundred Seventy Two DOLLARS and 84 CENTS**

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

4 Mill	162,725.02
Building	97,875.27
General	698,765.25
Sinking	443,907.30

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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 1/01/21 to: 1/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		70,946.80	
9002.0000	Prior Tax		112.20	
9003.0000	Back Tax		80.65	
9005.0000	Jt. County 4 Mill		10,560.44	
		4 Mill	TOTAL	<b>81,700.09</b>
<b>Building</b>				
9001.0000	Current Tax		175,159.07	
9002.0000	Prior Tax		78.20	
		Building	TOTAL	<b>175,237.27</b>
<b>General</b>				
9001.0000	Current Tax		1,227,498.22	
9002.0000	Prior Tax		548.03	
9008.0000	Interest Income Funds		90.35	
9030.0000	Mortgage Tax		6,740.59	
9104.0000	Auto Tax Stamps		135.42	
		General	TOTAL	<b>1,235,012.61</b>
<b>Sinking</b>				
9001.0000	Current Tax		654,250.32	
9002.0000	Prior Tax		309.09	
		Sinking	TOTAL	<b>654,559.41</b>
Warrant Date	1/20/2021	Warrant No:	2177020130	<b>Remit Total 2,146,509.38</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020130

Date: 1/20/21

Fund: 7702

Pay Exactly  
**\$2,146,509.38**

**PAY EXACTLY Two Million One Hundred Forty Six Thousand Five Hundred Nine DOLLARS and 38 CENTS**

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

4 Mill	81,700.09
Building	175,237.27
General	1235,012.61
Sinking	654,559.41

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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 1/01/21 to: 1/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		29,349.59	
9002.0000	Prior Tax		46.41	
9003.0000	Back Tax		33.36	
9005.0000	Jt. County 4 Mill		4,368.69	
4 Mill			<b>TOTAL</b>	<b>33,798.05</b>
<b>Building</b>				
9001.0000	Current Tax		29,713.11	
9002.0000	Prior Tax		83.46	
9003.0000	Back Tax		129.11	
Building			<b>TOTAL</b>	<b>29,925.68</b>
<b>General</b>				
9001.0000	Current Tax		207,820.96	
9002.0000	Prior Tax		583.78	
9003.0000	Back Tax		903.05	
9008.0000	Interest Income Funds		18.96	
9030.0000	Mortgage Tax		2,788.47	
9104.0000	Auto Tax Stamps		56.02	
General			<b>TOTAL</b>	<b>212,171.24</b>
<b>Sinking</b>				
9001.0000	Current Tax		90,676.19	
9002.0000	Prior Tax		271.82	
9003.0000	Back Tax		413.30	
Sinking			<b>TOTAL</b>	<b>91,361.31</b>
Warrant Date	1/20/2021	Warrant No:	2177020131	<b>Remit Total 367,256.28</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020131  
Date: 1/20/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$367,256.28**

**PAY EXACTLY Three Hundred Sixty Seven Thousand Two Hundred Fifty Six DOLLARS and 28 CENTS**

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

4 Mill	33,798.05
Building	29,925.68
General	212,171.24
Sinking	91,361.31

\_\_\_\_\_  
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 1/01/21 to:1/15/21
4 Mill			
9001.0000	Current Tax	67,060.36	
9002.0000	Prior Tax	106.05	
9003.0000	Back Tax	76.23	
9005.0000	Jt. County 4 Mill	9,981.93	
	4 Mill	TOTAL	<b>77,224.57</b>
Building			
9001.0000	Current Tax	39,613.21	
9002.0000	Prior Tax	72.18	
9003.0000	Back Tax	35.55	
	Building	TOTAL	<b>39,720.94</b>
General			
9001.0000	Current Tax	277,527.82	
9002.0000	Prior Tax	505.73	
9003.0000	Back Tax	249.04	
9008.0000	Interest Income Funds	60.65	
9030.0000	Mortgage Tax	6,371.34	
9104.0000	Auto Tax Stamps	127.99	
	General	TOTAL	<b>284,842.57</b>
Sinking			
9001.0000	Current Tax	157,590.00	
9002.0000	Prior Tax	252.00	
9003.0000	Back Tax	178.99	
	Sinking	TOTAL	<b>158,020.99</b>
Warrant Date 1/20/2021	Warrant No: 2177020132	Remit Total	<b>559,809.07</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020132  
Date: 1/20/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$559,809.07</b>
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**PAY EXACTLY Five Hundred Fifty Nine Thousand Eight Hundred Nine DOLLARS and 7 CENTS**

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

4 Mill	77,224.57
Building	39,720.94
General	284,842.57
Sinking	158,020.99

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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 1/01/21 to: 1/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		48,136.01	
9002.0000	Prior Tax		76.12	
9003.0000	Back Tax		54.72	
9005.0000	Jt. County 4 Mill		7,165.05	
		4 Mill	TOTAL	<b>55,431.90</b>
<b>Building</b>				
9001.0000	Current Tax		33,413.40	
9002.0000	Prior Tax		70.86	
9003.0000	Back Tax		24.62	
		Building	TOTAL	<b>33,508.88</b>
<b>General</b>				
9001.0000	Current Tax		233,893.80	
9002.0000	Prior Tax		496.01	
9003.0000	Back Tax		172.34	
9008.0000	Interest Income Funds		26.33	
9030.0000	Mortgage Tax		4,573.35	
9104.0000	Auto Tax Stamps		91.88	
		General	TOTAL	<b>239,253.71</b>
<b>Sinking</b>				
9001.0000	Current Tax		77,964.60	
9002.0000	Prior Tax		190.46	
9003.0000	Back Tax		70.25	
		Sinking	TOTAL	<b>78,225.31</b>
Warrant Date	1/20/2021	Warrant No:	2177020133	<b>Remit Total 406,419.80</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020133  
Date: 1/20/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$406,419.80</b>
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**PAY EXACTLY Four Hundred Six Thousand Four Hundred Nineteen DOLLARS and 80 CENTS**

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

4 Mill	55,431.90
Building	33,508.88
General	239,253.71
Sinking	78,225.31

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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 1/01/21 to: 1/15/21	
<b>4 Mill</b>				
9001.0000	Current Tax		48,878.32	
9002.0000	Prior Tax		77.30	
9003.0000	Back Tax		55.56	
9005.0000	Jt. County 4 Mill		7,275.54	
		4 Mill	TOTAL	<b>56,286.72</b>
<b>Building</b>				
9001.0000	Current Tax		25,949.01	
9002.0000	Prior Tax		28.81	
9003.0000	Back Tax		68.16	
		Building	TOTAL	<b>26,045.98</b>
<b>General</b>				
9001.0000	Current Tax		181,692.51	
9002.0000	Prior Tax		201.70	
9003.0000	Back Tax		477.26	
9008.0000	Interest Income Funds		35.54	
9030.0000	Mortgage Tax		4,643.88	
9104.0000	Auto Tax Stamps		93.29	
		General	TOTAL	<b>187,144.18</b>
<b>Sinking</b>				
9001.0000	Current Tax		108,748.10	
9002.0000	Prior Tax		112.59	
9003.0000	Back Tax		280.32	
		Sinking	TOTAL	<b>109,141.01</b>
Warrant Date	1/20/2021	Warrant No:	2177020134	<b>Remit Total 378,617.89</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: 2177020134

Date: 1/20/21

Fund: 7702

Pay Exactly  
**\$378,617.89**

**PAY EXACTLY Three Hundred Seventy Eight Thousand Six Hundred Seventeen DOLLARS and 89 CENTS**

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

4 Mill	56,286.72
Building	26,045.98
General	187,144.18
Sinking	109,141.01

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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 1/01/21 to:1/15/21	
4 Mill	9001.0000 Current Tax		17,369.37	
	9002.0000 Prior Tax		27.48	
	9003.0000 Back Tax		19.73	
	9005.0000 Jt. County 4 Mill		2,585.44	
		4 Mill	TOTAL	<b>20,002.02</b>
Building	9001.0000 Current Tax		10,020.69	
	9002.0000 Prior Tax		57.86	
	9003.0000 Back Tax		174.86	
		Building	TOTAL	<b>10,253.41</b>
General	9001.0000 Current Tax		70,183.33	
	9002.0000 Prior Tax		405.26	
	9003.0000 Back Tax		1,224.70	
	9008.0000 Interest Income Funds		9.15	
	9030.0000 Mortgage Tax		1,650.25	
	9104.0000 Auto Tax Stamps		33.15	
		General	TOTAL	<b>73,505.84</b>
Sinking	9001.0000 Current Tax		40,680.11	
	9002.0000 Prior Tax		232.23	
	9003.0000 Back Tax		641.44	
		Sinking	TOTAL	<b>41,553.78</b>
Warrant Date 1/20/2021	Warrant No: 2177020135	Remit Total	<b>145,315.05</b>	

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020135  
Date: 1/20/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$145,315.05</b>
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**PAY EXACTLY One Hundred Forty Five Thousand Three Hundred Fifteen DOLLARS and 5 CENTS**

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

4 Mill	20,002.02
Building	10,253.41
General	73,505.84
Sinking	41,553.78

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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 1/01/21 to: 1/15/21
<b>4 Mill</b>			
9001.0000	Current Tax	52,469.61	
9002.0000	Prior Tax	82.98	
9003.0000	Back Tax	59.64	
9005.0000	Jt. County 4 Mill	7,810.10	
4 Mill		TOTAL	<b>60,422.33</b>
<b>Building</b>			
9001.0000	Current Tax	189,128.59	
9002.0000	Prior Tax	256.95	
9003.0000	Back Tax	91.60	
Building		TOTAL	<b>189,477.14</b>
<b>General</b>			
9001.0000	Current Tax	1,324,643.27	
9002.0000	Prior Tax	1,799.70	
9003.0000	Back Tax	641.53	
9008.0000	Interest Income Funds	33.49	
9030.0000	Mortgage Tax	4,985.08	
9104.0000	Auto Tax Stamps	100.15	
General		TOTAL	<b>1,332,203.22</b>
<b>Sinking</b>			
9001.0000	Current Tax	579,275.98	
9002.0000	Prior Tax	861.23	
9003.0000	Back Tax	307.90	
Sinking		TOTAL	<b>580,445.11</b>
Warrant Date	1/20/2021	Warrant No: 2177020136	<b>Remit Total 2,162,547.80</b>

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: 2177020136

Date: 1/20/21

Fund: 7702

Pay Exactly  
**\$2,162,547.80**

**PAY EXACTLY Two Million One Hundred Sixty Two Thousand Five Hundred Forty Seven DOLLARS and 80 CENTS**

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

4 Mill	60,422.33
Building	189,477.14
General	1332,203.22
Sinking	580,445.11

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
4 Mill	9001.0000 Current Tax		85,924.00	
	9002.0000 Prior Tax		173.95	
	9003.0000 Back Tax		29.06	
		4 Mill	TOTAL	<b>86,127.01</b>
Warrant Date 1/20/2021		Warrant No: 2177020137	<b>Remit Total</b>	<b>86,127.01</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: 2177020137

Date: 1/20/21

Fund: 7702

Pay Exactly <b>\$86,127.01</b>
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**PAY EXACTLY Eighty Six Thousand One Hundred Twenty Seven DOLLARS and 1 CENT**

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

4 Mill 86,127.01

\_\_\_\_\_  
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 1/01/21 to:1/15/21
<b>Building</b>			
9001.0000	Current Tax	110,234.21	
9002.0000	Prior Tax	223.18	
9003.0000	Back Tax	37.29	
	Building	TOTAL	<b>110,494.68</b>
<b>General</b>			
9001.0000	Current Tax	771,429.91	
9002.0000	Prior Tax	1,561.80	
9003.0000	Back Tax	260.91	
9008.0000	Interest Income Funds	122.51	
	General	TOTAL	<b>773,375.13</b>
<b>Sinking</b>			
9001.0000	Current Tax	573,804.69	
9002.0000	Prior Tax	1,164.68	
9003.0000	Back Tax	171.60	
	Sinking	TOTAL	<b>575,140.97</b>
Warrant Date 1/20/2021	Warrant No: 2177020138	Remit Total	<b>1,459,010.78</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020138  
Date: 1/20/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$1,459,010.78</b>
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**PAY EXACTLY One Million Four Hundred Fifty Nine Thousand Ten DOLLARS and 78 CENTS**

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

Building 110,494.68  
General 773,375.13  
Sinking 575,140.97

\_\_\_\_\_  
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 1/01/21 to:1/15/21
4 Mill 9001.0000 Current Tax	6,344.49	
	4 Mill TOTAL	<b>6,344.49</b>
Warrant Date 1/20/2021	Warrant No: 2177020139	Remit Total <b>6,344.49</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: 2177020139  
Date: 1/20/21  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$6,344.49</b>
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**PAY EXACTLY Six Thousand Three Hundred Forty Four DOLLARS and 49 CENTS**

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

4 Mill 6,344.49

\_\_\_\_\_  
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 1/01/21 to: 1/15/21	
Building 9001.0000	Current Tax		8,665.65	
		Building	TOTAL	<b>8,665.65</b>
General 9001.0000	Current Tax		56,435.04	
9008.0000	Interest Income Funds		11.20	
		General	TOTAL	<b>56,446.24</b>
Sinking 9001.0000	Current Tax		46,794.51	
		Sinking	TOTAL	<b>46,794.51</b>
Warrant Date	1/20/2021	Warrant No:	2177020140	<b>Remit Total 111,906.40</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: 2177020140

Date: 1/20/21

Fund: 7702

Pay Exactly  
**\$111,906.40**

**PAY EXACTLY One Hundred Eleven Thousand Nine Hundred Six DOLLARS and 40 CENTS**

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

Building	8,665.65
General	56,446.24
Sinking	46,794.51

\_\_\_\_\_  
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 1/01/21 to:1/15/21
4 Mill 9001.0000 Current Tax	4 Mill	750.92 TOTAL <b>750.92</b>
Warrant Date 1/20/2021	Warrant No: 2177020141	Remit Total <b>750.92</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: 2177020141  
Date: 1/20/21  
Fund: 7702

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

Pay Exactly <b>\$750.92</b>
--------------------------------

**PAY EXACTLY Seven Hundred Fifty DOLLARS and 92 CENTS**

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

4 Mill 750.92

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
Building 9001.0000 Current Tax		963.37		
	Building	TOTAL		<b>963.37</b>
General 9001.0000 Current Tax		6,747.25		
	General	TOTAL		<b>6,747.25</b>
Sinking 9001.0000 Current Tax		3,238.09		
	Sinking	TOTAL		<b>3,238.09</b>
Warrant Date 1/20/2021	Warrant No: 2177020142	<b>Remit Total</b>		<b>10,948.71</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020142

Date: 1/20/21

Fund: 7702

Pay Exactly <b>\$10,948.71</b>
-----------------------------------

**PAY EXACTLY Ten Thousand Nine Hundred Forty Eight DOLLARS and 71 CENTS**

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

Building 963.37  
General 6,747.25  
Sinking 3,238.09

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
General 9501.0000 All Special Assessments		1,663.50		
	General	TOTAL		<b>1,663.50</b>
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		1,365.71 7.58		
	Sinking	TOTAL		<b>1,373.29</b>
TIF 9001.0000 Current Tax		63,510.00		
	TIF	TOTAL		<b>63,510.00</b>
Warrant Date 1/20/2021	Warrant No: 2177030067	<b>Remit Total</b>		<b>66,546.79</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: 2177030067

Date: 1/20/21

Fund: 7703

Pay Exactly <b>\$66,546.79</b>
-----------------------------------

**PAY EXACTLY Sixty Six Thousand Five Hundred Forty Six DOLLARS and 79 CENTS**

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

General 1,663.50  
Sinking 1,373.29  
TIF 63,510.00

\_\_\_\_\_  
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 1/01/21 to:1/15/21
Sinking 9003.0000 Back Tax	Sinking	0.66
	TOTAL	<b>0.66</b>
Warrant Date 1/20/2021	Warrant No: 2177030068	<b>Remit Total 0.66</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: 2177030068  
Date: 1/20/21  
Fund: 7703

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

Pay Exactly <b>\$0.66</b>
------------------------------

Collections for: January 1, 2021 **PAY EXACTLY 66 CENTS**  
to January 15, 2021  
Sinking 0.66

\_\_\_\_\_  
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 1/01/21 to:1/15/21
Sinking 9001.0000 Current Tax 9002.0000 Prior Tax		443.58 2.69
	Sinking	TOTAL
		<b>446.27</b>
Warrant Date 1/20/2021	Warrant No: 2177030069	Remit Total <b>446.27</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030069

Date: 1/20/21

Fund: 7703

Pay Exactly <b>\$446.27</b>
--------------------------------

**PAY EXACTLY Four Hundred Forty Six DOLLARS and 27 CENTS**

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

Sinking 446.27

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

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

Jeanne M Heidlage, County Clerk

7703 Municipal-City-Town remit TIF2D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - NXTGEN FILTERWORK	Apportionment Date 1/01/21 to:1/15/21
TIF 9001.0000 Current Tax		4,823.50
	TIF	TOTAL
		<b>4,823.50</b>
Warrant Date 1/20/2021	Warrant No: 2177030070	Remit Total <b>4,823.50</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030070

Date: 1/20/21

Fund: 7703

Pay Exactly <b>\$4,823.50</b>
----------------------------------

**PAY EXACTLY Four Thousand Eight Hundred Twenty Three DOLLARS and 50 CENTS**

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

TIF 4,823.50

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

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

7703 Municipal-City-Town remit TIF3D	Rogers County Clerk Jeanne M Heidlage AD VALOREM - PROMISE HOTELS	Apportionment Date 1/01/21 to:1/15/21
TIF 9001.0000 Current Tax		18,202.50
	TIF	TOTAL
		<b>18,202.50</b>
Warrant Date 1/20/2021	Warrant No: 2177030071	Remit Total <b>18,202.50</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: 2177030071  
Date: 1/20/21  
Fund: 7703

Pay to the Order of: **AD VALOREM - PROMISE HOTELS**

Pay Exactly <b>\$18,202.50</b>
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**PAY EXACTLY Eighteen Thousand Two Hundred Two DOLLARS and 50 CENTS**

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

TIF 18,202.50

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 1/01/21 to:1/15/21	
<b>General</b>				
9001.0000	Current Tax		23,532.60	
9002.0000	Prior Tax		141.20	
9003.0000	Back Tax		21.11	
9008.0000	Interest Income Funds		3.79	
			General	<b>TOTAL 23,698.70</b>
<b>Sinking</b>				
9001.0000	Current Tax		8,314.85	
9002.0000	Prior Tax		68.72	
9003.0000	Back Tax		6.48	
			Sinking	<b>TOTAL 8,390.05</b>
Warrant Date	1/20/2021	Warrant No:	2177040012	<b>Remit Total 32,088.75</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: 2177040012

Date: 1/20/21

Fund: 7704

<p>Pay Exactly <b>\$32,088.75</b></p>
---

**PAY EXACTLY Thirty Two Thousand Eighty Eight DOLLARS and 75 CENTS**

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

General 23,698.70

Sinking 8,390.05

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

Deputy

**Non-Negotiable**

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

Deputy

7705 Fire Protection Districts Remit FFD	Rogers County Clerk Jeanne M Heidlage FOYIL FIRE DEPARTMENT		Apportionment Date 1/01/21 to:1/15/21	
<b>General</b>				
9001.0000	Current Tax		59,434.47	
9002.0000	Prior Tax		131.77	
9003.0000	Back Tax		346.29	
9008.0000	Interest Income Funds		5.68	
		General	TOTAL	<b>59,918.21</b>
<b>Sinking</b>				
9001.0000	Current Tax		35,726.07	
9002.0000	Prior Tax		86.57	
9003.0000	Back Tax		231.73	
		Sinking	TOTAL	<b>36,044.37</b>
Warrant Date	1/20/2021	Warrant No:	2177050062	<b>Remit Total 95,962.58</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: 2177050062

Date: 1/20/21

Fund: 7705

Pay Exactly <b>\$95,962.58</b>
-----------------------------------

**PAY EXACTLY** **Ninety Five Thousand Nine Hundred Sixty Two DOLLARS and 58 CENTS**

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

General 59,918.21

Sinking 36,044.37

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
<b>General</b>				
9001.0000	Current Tax		109,754.19	
9002.0000	Prior Tax		217.29	
9003.0000	Back Tax		21.31	
9008.0000	Interest Income Funds		19.16	
			General	TOTAL
				<b>110,011.95</b>
<b>Sinking</b>				
9001.0000	Current Tax		38,410.85	
9002.0000	Prior Tax		76.04	
9003.0000	Back Tax		7.46	
			Sinking	TOTAL
				<b>38,494.35</b>
Warrant Date	1/20/2021	Warrant No:	2177050063	<b>Remit Total</b>
				<b>148,506.30</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: 2177050063

Date: 1/20/21

Fund: 7705

Pay Exactly <b>\$148,506.30</b>
------------------------------------

**PAY EXACTLY One Hundred Forty Eight Thousand Five Hundred Six DOLLARS and 30 CENTS**

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

General 110,011.95  
Sinking 38,494.35

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
<b>General</b>				
9001.0000	Current Tax		115,568.16	
9002.0000	Prior Tax		549.56	
9003.0000	Back Tax		75.80	
9008.0000	Interest Income Funds		23.65	
		General	TOTAL	<b>116,217.17</b>
<b>Sinking</b>				
9001.0000	Current Tax		34,490.94	
9002.0000	Prior Tax		140.77	
9003.0000	Back Tax		19.93	
		Sinking	TOTAL	<b>34,651.64</b>
Warrant Date	1/20/2021	Warrant No:	2177050064	<b>Remit Total 150,868.81</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177050064  
Date: 1/20/21  
Fund: 7705

To the County Treasurer:

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

Pay Exactly <b>\$150,868.81</b>
------------------------------------

**PAY EXACTLY One Hundred Fifty Thousand Eight Hundred Sixty Eight DOLLARS and 81 CENTS**

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

General 116,217.17  
Sinking 34,651.64

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
<b>General</b>				
9001.0000	Current Tax		35,801.94	
9002.0000	Prior Tax		45.06	
9003.0000	Back Tax		140.07	
9008.0000	Interest Income Funds		8.44	
		General	TOTAL	<b>35,995.51</b>
<b>Sinking</b>				
9001.0000	Current Tax		10,740.58	
9002.0000	Prior Tax		13.52	
9003.0000	Back Tax		42.02	
		Sinking	TOTAL	<b>10,796.12</b>
Warrant Date	1/20/2021	Warrant No:	2177050065	<b>Remit Total 46,791.63</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: 2177050065

Date: 1/20/21

Fund: 7705

<p>Pay Exactly <b>\$46,791.63</b></p>
---

**PAY EXACTLY Forty Six Thousand Seven Hundred Ninety One DOLLARS and 63 CENTS**

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

General 35,995.51  
Sinking 10,796.12

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
General				
9001.0000	Current Tax		399,202.88	
9002.0000	Prior Tax		7,828.49	
9003.0000	Back Tax		185.41	
9008.0000	Interest Income Funds		6.46	
		General	TOTAL	<b>407,223.24</b>
Warrant Date	1/20/2021	Warrant No:	2177050066	Remit Total <b>407,223.24</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: 2177050066  
Date: 1/20/21  
Fund: 7705

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

Pay Exactly <b>\$407,223.24</b>
------------------------------------

**PAY EXACTLY Four Hundred Seven Thousand Two Hundred Twenty Three DOLLARS and 24 CENTS**

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

General 407,223.24

\_\_\_\_\_  
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 1/01/21 to:1/15/21
General 9001.0000 Current Tax 9008.0000 Interest Income Funds		14,056.22 1.79
	General	TOTAL
		<b>14,058.01</b>
Warrant Date 1/20/2021	Warrant No: 2177050067	Remit Total <b>14,058.01</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: 2177050067  
Date: 1/20/21  
Fund: 7705

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

Pay Exactly <b>\$14,058.01</b>
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**PAY EXACTLY Fourteen Thousand Fifty Eight DOLLARS and 1 CENT**

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

General 14,058.01

\_\_\_\_\_  
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 1/01/21 to:1/15/21
<b>Building</b>			
9001.0000	Current Tax	109,264.30	
9002.0000	Prior Tax	984.31	
9003.0000	Back Tax	144.87	
	<b>Building</b>	<b>TOTAL</b>	<b>110,393.48</b>
<b>General</b>			
9001.0000	Current Tax	1,122,144.08	
9002.0000	Prior Tax	10,108.94	
9003.0000	Back Tax	1,487.62	
9008.0000	Interest Income Funds	78.22	
	<b>General</b>	<b>TOTAL</b>	<b>1,133,818.86</b>
Warrant Date	1/20/2021	Warrant No: 2177060023	<b>Remit Total 1,244,212.34</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177060023  
Date: 1/20/21  
Fund: 7706

To the County Treasurer:

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

Pay Exactly <b>\$1,244,212.34</b>
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**PAY EXACTLY One Million Two Hundred Forty Four Thousand Two Hundred Twelve DOLLARS and 34 CENTS**

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

Building 110,393.48  
General 1133,818.86

\_\_\_\_\_  
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 1/01/21 to:1/15/21	
<b>Building</b>				
9001.0000	Current Tax		175,505.24	
9002.0000	Prior Tax		535.42	
		Building	TOTAL	<b>176,040.66</b>
<b>General</b>				
9001.0000	Current Tax		280,739.16	
9002.0000	Prior Tax		856.45	
9008.0000	Interest Income Funds		19.11	
		General	TOTAL	<b>281,614.72</b>
Warrant Date	1/20/2021	Warrant No:	2177060024	<b>Remit Total 457,655.38</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: 2177060024

Date: 1/20/21

Fund: 7706

Pay Exactly <b>\$457,655.38</b>
------------------------------------

**PAY EXACTLY Four Hundred Fifty Seven Thousand Six Hundred Fifty Five DOLLARS and 38 CENTS**

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

Building 176,040.66  
General 281,614.72

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**Non-Negotiable**

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

Deputy