

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 1/16/21 to: 1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		2,865.60	
9002.0000	Prior Tax		14.16	
9003.0000	Back Tax		27.62	
		4 Mill	TOTAL	<b>2,907.38</b>
<b>Building</b>				
9001.0000	Current Tax		3,288.19	
9002.0000	Prior Tax		98.18	
9003.0000	Back Tax		61.33	
		Building	TOTAL	<b>3,447.70</b>
<b>General</b>				
9001.0000	Current Tax		23,023.60	
9002.0000	Prior Tax		687.48	
9003.0000	Back Tax		429.42	
9030.0000	Mortgage Tax		1,724.74	
		General	TOTAL	<b>25,865.24</b>
<b>Sinking</b>				
9001.0000	Current Tax		9,984.47	
9002.0000	Prior Tax		334.69	
9003.0000	Back Tax		194.65	
		Sinking	TOTAL	<b>10,513.81</b>
Warrant Date	2/02/2021	Warrant No:	2177010013	<b>Remit Total 42,734.13</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: 2177010013

Date: 2/02/21

Fund: 7701

Pay Exactly <b>\$42,734.13</b>
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**PAY EXACTLY Forty Two Thousand Seven Hundred Thirty Four DOLLARS and 13 CENTS**

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

4 Mill	2,907.38
Building	3,447.70
General	25,865.24
Sinking	10,513.81

\_\_\_\_\_  
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 1/16/21 to: 1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		18,944.96	
9002.0000	Prior Tax		93.58	
9003.0000	Back Tax		182.61	
		4 Mill	TOTAL	<b>19,221.15</b>
<b>Building</b>				
9001.0000	Current Tax		17,312.78	
9002.0000	Prior Tax		80.66	
9003.0000	Back Tax		187.69	
		Building	TOTAL	<b>17,581.13</b>
<b>General</b>				
9001.0000	Current Tax		121,155.78	
9002.0000	Prior Tax		564.40	
9003.0000	Back Tax		1,313.52	
9030.0000	Mortgage Tax		11,402.55	
		General	TOTAL	<b>134,436.25</b>
<b>Sinking</b>				
9001.0000	Current Tax		78,513.80	
9002.0000	Prior Tax		382.23	
9003.0000	Back Tax		863.98	
		Sinking	TOTAL	<b>79,760.01</b>
Warrant Date	2/02/2021	Warrant No:	2177020143	<b>Remit Total 250,998.54</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020143

Date: 2/02/21

Fund: 7702

Pay Exactly  
**\$250,998.54**

**PAY EXACTLY Two Hundred Fifty Thousand Nine Hundred Ninety Eight DOLLARS and 54 CENTS**

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

4 Mill	19,221.15
Building	17,581.13
General	134,436.25
Sinking	79,760.01

\_\_\_\_\_  
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 1/16/21 to: 1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		9,511.78	
9002.0000	Prior Tax		46.99	
9003.0000	Back Tax		91.68	
		4 Mill	TOTAL	<b>9,650.45</b>
<b>Building</b>				
9001.0000	Current Tax		23,531.50	
9003.0000	Back Tax		57.60	
		Building	TOTAL	<b>23,589.10</b>
<b>General</b>				
9001.0000	Current Tax		164,906.57	
9003.0000	Back Tax		403.67	
9030.0000	Mortgage Tax		5,724.92	
		General	TOTAL	<b>171,035.16</b>
<b>Sinking</b>				
9001.0000	Current Tax		87,894.36	
9003.0000	Back Tax		228.50	
		Sinking	TOTAL	<b>88,122.86</b>
Warrant Date	2/02/2021	Warrant No:	2177020144	<b>Remit Total 292,397.57</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020144  
Date: 2/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$292,397.57**

**PAY EXACTLY Two Hundred Ninety Two Thousand Three Hundred Ninety Seven DOLLARS and 57 CENTS**

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

4 Mill	9,650.45
Building	23,589.10
General	171,035.16
Sinking	88,122.86

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

7702 Independent School Remit 1003	Rogers County Clerk Jeanne M Heidlage CHELSEA PUBLIC SCHOOLS		Apportionment Date 1/16/21 to: 1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		3,934.88	
9002.0000	Prior Tax		19.44	
9003.0000	Back Tax		37.93	
		4 Mill	TOTAL	<b>3,992.25</b>
<b>Building</b>				
9001.0000	Current Tax		4,379.48	
9002.0000	Prior Tax		31.68	
9003.0000	Back Tax		85.35	
		Building	TOTAL	<b>4,496.51</b>
<b>General</b>				
9001.0000	Current Tax		30,631.16	
9002.0000	Prior Tax		221.54	
9003.0000	Back Tax		596.86	
9030.0000	Mortgage Tax		2,368.32	
		General	TOTAL	<b>33,817.88</b>
<b>Sinking</b>				
9001.0000	Current Tax		13,364.95	
9002.0000	Prior Tax		103.15	
9003.0000	Back Tax		274.05	
		Sinking	TOTAL	<b>13,742.15</b>
Warrant Date	2/02/2021	Warrant No:	2177020145	<b>Remit Total 56,048.79</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020145  
Date: 2/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$56,048.79**

**PAY EXACTLY Fifty Six Thousand Forty Eight DOLLARS and 79 CENTS**

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

4 Mill	3,992.25
Building	4,496.51
General	33,817.88
Sinking	13,742.15

\_\_\_\_\_  
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 1/16/21 to: 1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		8,990.73	
9002.0000	Prior Tax		44.41	
9003.0000	Back Tax		86.66	
4 Mill			TOTAL	<b>9,121.80</b>
<b>Building</b>				
9001.0000	Current Tax		6,600.24	
9002.0000	Prior Tax		37.34	
9003.0000	Back Tax		134.59	
Building			TOTAL	<b>6,772.17</b>
<b>General</b>				
9001.0000	Current Tax		46,240.94	
9002.0000	Prior Tax		261.63	
9003.0000	Back Tax		942.90	
9030.0000	Mortgage Tax		5,411.32	
General			TOTAL	<b>52,856.79</b>
<b>Sinking</b>				
9001.0000	Current Tax		26,257.23	
9002.0000	Prior Tax		130.37	
9003.0000	Back Tax		594.11	
Sinking			TOTAL	<b>26,981.71</b>
Warrant Date	2/02/2021	Warrant No:	2177020146	<b>Remit Total 95,732.47</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020146  
Date: 2/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly  
**\$95,732.47**

**PAY EXACTLY Ninety Five Thousand Seven Hundred Thirty Two DOLLARS and 47 CENTS**

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

4 Mill	9,121.80
Building	6,772.17
General	52,856.79
Sinking	26,981.71

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

7702 Independent School Remit 1005	Rogers County Clerk Jeanne M Heidlage INOLA PUBLIC SCHOOLS		Apportionment Date 1/16/21 to:1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		6,453.56	
9002.0000	Prior Tax		31.88	
9003.0000	Back Tax		62.21	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>6,547.65</b>
<b>Building</b>				
9001.0000	Current Tax		5,197.04	
9002.0000	Prior Tax		19.47	
9003.0000	Back Tax		15.91	
		<b>Building</b>	<b>TOTAL</b>	<b>5,232.42</b>
<b>General</b>				
9001.0000	Current Tax		36,379.25	
9002.0000	Prior Tax		136.31	
9003.0000	Back Tax		111.40	
9030.0000	Mortgage Tax		3,884.25	
		<b>General</b>	<b>TOTAL</b>	<b>40,511.21</b>
<b>Sinking</b>				
9001.0000	Current Tax		12,126.41	
9002.0000	Prior Tax		52.34	
9003.0000	Back Tax		47.44	
		<b>Sinking</b>	<b>TOTAL</b>	<b>12,226.19</b>
Warrant Date	2/02/2021	Warrant No:	2177020147	Remit Total <b>64,517.47</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020147  
Date: 2/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$64,517.47</b>
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**PAY EXACTLY Sixty Four Thousand Five Hundred Seventeen DOLLARS and 47 CENTS**

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

4 Mill 6,547.65  
Building 5,232.42  
General 40,511.21  
Sinking 12,226.19

\_\_\_\_\_  
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 1/16/21 to: 1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		6,553.08	
9002.0000	Prior Tax		32.37	
9003.0000	Back Tax		63.17	
4 Mill			TOTAL	<b>6,648.62</b>
<b>Building</b>				
9001.0000	Current Tax		6,694.99	
9002.0000	Prior Tax		19.97	
9003.0000	Back Tax		44.78	
Building			TOTAL	<b>6,759.74</b>
<b>General</b>				
9001.0000	Current Tax		46,877.80	
9002.0000	Prior Tax		139.82	
9003.0000	Back Tax		313.50	
9030.0000	Mortgage Tax		3,944.15	
General			TOTAL	<b>51,275.27</b>
<b>Sinking</b>				
9001.0000	Current Tax		28,057.67	
9002.0000	Prior Tax		78.04	
9003.0000	Back Tax		172.51	
Sinking			TOTAL	<b>28,308.22</b>
Warrant Date	2/02/2021	Warrant No:	2177020148	Remit Total <b>92,991.85</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: 2177020148

Date: 2/02/21

Fund: 7702

Pay Exactly <b>\$92,991.85</b>
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**PAY EXACTLY** Ninety Two Thousand Nine Hundred Ninety One DOLLARS and 85 CENTS

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

4 Mill	6,648.62
Building	6,759.74
General	51,275.27
Sinking	28,308.22

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		2,328.68	
9002.0000	Prior Tax		11.49	
9003.0000	Back Tax		22.44	
		<b>4 Mill</b>	<b>TOTAL</b>	<b>2,362.61</b>
<b>Building</b>				
9001.0000	Current Tax		2,372.71	
9002.0000	Prior Tax		0.05	
9003.0000	Back Tax		220.13	
		<b>Building</b>	<b>TOTAL</b>	<b>2,592.89</b>
<b>General</b>				
9001.0000	Current Tax		16,618.08	
9002.0000	Prior Tax		0.37	
9003.0000	Back Tax		1,541.69	
9030.0000	Mortgage Tax		1,401.59	
		<b>General</b>	<b>TOTAL</b>	<b>19,561.73</b>
<b>Sinking</b>				
9001.0000	Current Tax		9,632.27	
9002.0000	Prior Tax		0.21	
9003.0000	Back Tax		807.25	
		<b>Sinking</b>	<b>TOTAL</b>	<b>10,439.73</b>
Warrant Date	2/02/2021	Warrant No:	2177020149	Remit Total <b>34,956.96</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020149  
Date: 2/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$34,956.96</b>
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**PAY EXACTLY Thirty Four Thousand Nine Hundred Fifty Six DOLLARS and 96 CENTS**

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

4 Mill	2,362.61
Building	2,592.89
General	19,561.73
Sinking	10,439.73

\_\_\_\_\_  
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 1/16/21 to: 1/31/21	
<b>4 Mill</b>				
9001.0000	Current Tax		7,034.56	
9002.0000	Prior Tax		34.75	
9003.0000	Back Tax		67.81	
		4 Mill	TOTAL	<b>7,137.12</b>
<b>Building</b>				
9001.0000	Current Tax		13,830.05	
9002.0000	Prior Tax		125.66	
		Building	TOTAL	<b>13,955.71</b>
<b>General</b>				
9001.0000	Current Tax		96,864.73	
9002.0000	Prior Tax		880.08	
9030.0000	Mortgage Tax		4,233.94	
		General	TOTAL	<b>101,978.75</b>
<b>Sinking</b>				
9001.0000	Current Tax		42,359.63	
9002.0000	Prior Tax		421.16	
		Sinking	TOTAL	<b>42,780.79</b>
Warrant Date	2/02/2021	Warrant No:	2177020150	<b>Remit Total 165,852.37</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: 2177020150

Date: 2/02/21

Fund: 7702

Pay Exactly  
**\$165,852.37**

**PAY EXACTLY One Hundred Sixty Five Thousand Eight Hundred Fifty Two DOLLARS and 37 CENTS**

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

4 Mill	7,137.12
Building	13,955.71
General	101,978.75
Sinking	42,780.79

\_\_\_\_\_  
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 1/16/21 to:1/31/21
4 Mill 9001.0000 Current Tax 9003.0000 Back Tax	11,773.29 83.47	
	4 Mill TOTAL	<b>11,856.76</b>
Warrant Date 2/02/2021	Warrant No: 2177020151	Remit Total <b>11,856.76</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: 2177020151

Date: 2/02/21

Fund: 7702

Pay Exactly <b>\$11,856.76</b>
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**PAY EXACTLY Eleven Thousand Eight Hundred Fifty Six DOLLARS and 76 CENTS**

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

4 Mill 11,856.76

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>Building</b>				
9001.0000	Current Tax		15,104.28	
9003.0000	Back Tax		107.09	
		Building	TOTAL	<b>15,211.37</b>
<b>General</b>				
9001.0000	Current Tax		105,701.24	
9003.0000	Back Tax		749.43	
		General	TOTAL	<b>106,450.67</b>
<b>Sinking</b>				
9001.0000	Current Tax		78,622.66	
9003.0000	Back Tax		505.73	
		Sinking	TOTAL	<b>79,128.39</b>
Warrant Date	2/02/2021	Warrant No:	2177020152	<b>Remit Total 200,790.43</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020152

Date: 2/02/21

Fund: 7702

Pay Exactly <b>\$200,790.43</b>
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**PAY EXACTLY Two Hundred Thousand Seven Hundred Ninety DOLLARS and 43 CENTS**

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

Building 15,211.37  
General 106,450.67  
Sinking 79,128.39

\_\_\_\_\_  
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 1/16/21 to:1/31/21
4 Mill 9001.0000 Current Tax	4 Mill	1,090.99 TOTAL <b>1,090.99</b>
Warrant Date 2/02/2021	Warrant No: 2177020153	Remit Total <b>1,090.99</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: 2177020153  
Date: 2/02/21  
Fund: 7702

Pay to the Order of: TULSA COUNTY TREASURER

Pay Exactly <b>\$1,090.99</b>
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**PAY EXACTLY One Thousand Ninety DOLLARS and 99 CENTS**

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

4 Mill 1,090.99

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
Building 9001.0000 Current Tax		1,490.13		
	Building	TOTAL		<b>1,490.13</b>
General 9001.0000 Current Tax		9,704.49		
	General	TOTAL		<b>9,704.49</b>
Sinking 9001.0000 Current Tax		8,046.72		
	Sinking	TOTAL		<b>8,046.72</b>
Warrant Date 2/02/2021	Warrant No: 2177020154	<b>Remit Total</b>		<b>19,241.34</b>

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020154  
Date: 2/02/21  
Fund: 7702

To the County Treasurer:

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

Pay Exactly <b>\$19,241.34</b>
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**PAY EXACTLY Nineteen Thousand Two Hundred Forty One DOLLARS and 34 CENTS**

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

Building 1,490.13  
General 9,704.49  
Sinking 8,046.72

\_\_\_\_\_  
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 1/16/21 to:1/31/21
4 Mill 9001.0000 Current Tax	4 Mill	29.21 TOTAL <b>29.21</b>
Warrant Date 2/02/2021	Warrant No: 2177020155	Remit Total <b>29.21</b>

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

Remittance Warrant for:  
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177020155

Date: 2/02/21

Fund: 7702

Pay Exactly <b>\$29.21</b>
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**PAY EXACTLY Twenty Nine DOLLARS and 21 CENTS**

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

4 Mill 29.21

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
Building 9001.0000 Current Tax		37.48		
	Building	TOTAL		<b>37.48</b>
General 9001.0000 Current Tax		262.50		
	General	TOTAL		<b>262.50</b>
Sinking 9001.0000 Current Tax		125.98		
	Sinking	TOTAL		<b>125.98</b>
Warrant Date 2/02/2021	Warrant No: 2177020156	<b>Remit Total</b>		<b>425.96</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: 2177020156

Date: 2/02/21

Fund: 7702

Pay Exactly <b>\$425.96</b>
--------------------------------

**PAY EXACTLY Four Hundred Twenty Five DOLLARS and 96 CENTS**

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

Building 37.48  
General 262.50  
Sinking 125.98

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		6,381.29	
9215.0000	OTC - Motor Vehicle		4,217.63	
		General	TOTAL	<b>10,598.92</b>
<b>Sinking</b>				
9001.0000	Current Tax		221.41	
9003.0000	Back Tax		1.43	
		Sinking	TOTAL	<b>222.84</b>
Warrant Date	2/02/2021	Warrant No:	2177030072	<b>Remit Total 10,821.76</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: 2177030072

Date: 2/02/21

Fund: 7703

Pay Exactly <b>\$10,821.76</b>
-----------------------------------

**PAY EXACTLY Ten Thousand Eight Hundred Twenty One DOLLARS and 76 CENTS**

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

General 10,598.92  
Sinking 222.84

\_\_\_\_\_  
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 1/16/21 to:1/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,752.60
9215.0000 OTC - Motor Vehicle		1,156.77
	General	TOTAL
		<b>2,909.37</b>
Warrant Date 2/02/2021	Warrant No: 2177030073	Remit Total <b>2,909.37</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: 2177030073

Date: 2/02/21

Fund: 7703

<p>Pay Exactly <b>\$2,909.37</b></p>
--

**PAY EXACTLY Two Thousand Nine Hundred Nine DOLLARS and 37 CENTS**

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

General 2,909.37

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>General</b>				
9208.0000	OTC - Alcoholic Beverage		16,580.99	
9215.0000	OTC - Motor Vehicle		11,369.33	
9501.0000	All Special Assessments		220.25	
		General	TOTAL	<b>28,170.57</b>
<b>Sinking</b>				
9003.0000	Back Tax		2.65	
		Sinking	TOTAL	<b>2.65</b>
Warrant Date	2/02/2021	Warrant No:	2177030074	<b>Remit Total 28,173.22</b>

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

Remittance Warrant for:  
Municipal-City-Town remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177030074

Date: 2/02/21

Fund: 7703

Pay Exactly <b>\$28,173.22</b>
-----------------------------------

**PAY EXACTLY Twenty Eight Thousand One Hundred Seventy Three DOLLARS and 22 CENTS**

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

General 28,170.57

Sinking 2.65

\_\_\_\_\_  
Deputy

JASON CARINI, County Treasurer

**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 1/16/21 to:1/31/21
General 9208.0000 OTC - Alcoholic Beverage	General	306.98
	TOTAL	<b>306.98</b>
Warrant Date 2/02/2021	Warrant No: 2177030075	Remit Total <b>306.98</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: 2177030075

Date: 2/02/21

Fund: 7703

Pay Exactly <b>\$306.98</b>
--------------------------------

**PAY EXACTLY Three Hundred Six DOLLARS and 98 CENTS**

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

General 306.98

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

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

7703 Municipal-City-Town remit INO	Rogers County Clerk Jeanne M Heidlage TOWN OF INOLA	Apportionment Date 1/16/21 to:1/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,595.54
9215.0000 OTC - Motor Vehicle		1,093.68
	General	TOTAL
		<b>2,689.22</b>
Warrant Date 2/02/2021	Warrant No: 2177030076	Remit Total <b>2,689.22</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: 2177030076  
Date: 2/02/21  
Fund: 7703

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

Pay Exactly <b>\$2,689.22</b>
----------------------------------

**PAY EXACTLY Two Thousand Six Hundred Eighty Nine DOLLARS and 22 CENTS**

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

General 2,689.22

\_\_\_\_\_  
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 1/16/21 to:1/31/21
General		
9208.0000 OTC - Alcoholic Beverage		1,022.65
9215.0000 OTC - Motor Vehicle		712.74
	General	TOTAL
		<b>1,735.39</b>
Warrant Date 2/02/2021	Warrant No: 2177030077	Remit Total <b>1,735.39</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: 2177030077  
Date: 2/02/21  
Fund: 7703

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

Pay Exactly <b>\$1,735.39</b>
----------------------------------

**PAY EXACTLY One Thousand Seven Hundred Thirty Five DOLLARS and 39 CENTS**

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

General 1,735.39

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

7703 Municipal-City-Town remit TAL	Rogers County Clerk Jeanne M Heidlage TOWN OF TALALA	Apportionment Date 1/16/21 to:1/31/21
General		
9208.0000 OTC - Alcoholic Beverage		243.61
9215.0000 OTC - Motor Vehicle		168.64
	General	TOTAL
		<b>412.25</b>
Warrant Date 2/02/2021	Warrant No: 2177030078	Remit Total <b>412.25</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: 2177030078

Date: 2/02/21

Fund: 7703

Pay Exactly <b>\$412.25</b>
--------------------------------

**PAY EXACTLY Four Hundred Twelve DOLLARS and 25 CENTS**

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

General 412.25

\_\_\_\_\_  
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 1/16/21 to:1/31/21
General		
9208.0000 OTC - Alcoholic Beverage		3,563.21
9215.0000 OTC - Motor Vehicle		2,784.25
	General	TOTAL
		<b>6,347.46</b>
Warrant Date 2/02/2021	Warrant No: 2177030079	Remit Total <b>6,347.46</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: 2177030079  
Date: 2/02/21  
Fund: 7703

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

Pay Exactly <b>\$6,347.46</b>
----------------------------------

**PAY EXACTLY Six Thousand Three Hundred Forty Seven DOLLARS and 46 CENTS**

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

General 6,347.46

\_\_\_\_\_  
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 1/16/21 to:1/31/21
Sinking 9001.0000 Current Tax		41.92
	Sinking TOTAL	<b>41.92</b>
Warrant Date 2/02/2021	Warrant No: 2177030080	<b>Remit Total 41.92</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: 2177030080

Date: 2/02/21

Fund: 7703

Pay Exactly <b>\$41.92</b>
-------------------------------

**PAY EXACTLY Forty One DOLLARS and 92 CENTS**

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

Sinking 41.92

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>General</b>				
9001.0000	Current Tax		3,920.93	
9002.0000	Prior Tax		22.18	
9003.0000	Back Tax		79.96	
			<b>General</b>	<b>TOTAL</b>
				<b>4,023.07</b>
<b>Sinking</b>				
9001.0000	Current Tax		1,385.40	
9002.0000	Prior Tax		10.80	
9003.0000	Back Tax		24.07	
			<b>Sinking</b>	<b>TOTAL</b>
				<b>1,420.27</b>
Warrant Date	2/02/2021	Warrant No:	2177040013	<b>Remit Total</b>
				<b>5,443.34</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: 2177040013

Date: 2/02/21

Fund: 7704

<p>Pay Exactly <b>\$5,443.34</b></p>
--

**PAY EXACTLY Five Thousand Four Hundred Forty Three DOLLARS and 34 CENTS**

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

General 4,023.07

Sinking 1,420.27

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>General</b>				
9001.0000	Current Tax		9,976.85	
9002.0000	Prior Tax		50.03	
9003.0000	Back Tax		219.50	
General			TOTAL	<b>10,246.38</b>
<b>Sinking</b>				
9001.0000	Current Tax		5,997.08	
9002.0000	Prior Tax		32.87	
9003.0000	Back Tax		143.91	
Sinking			TOTAL	<b>6,173.86</b>
Warrant Date	2/02/2021	Warrant No:	2177050068	<b>Remit Total 16,420.24</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: 2177050068  
Date: 2/02/21  
Fund: 7705

Pay to the Order of: **FOYIL FIRE DEPARTMENT**

Pay Exactly <b>\$16,420.24</b>
-----------------------------------

**PAY EXACTLY Sixteen Thousand Four Hundred Twenty DOLLARS and 24 CENTS**

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

General 10,246.38  
Sinking 6,173.86

\_\_\_\_\_  
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 1/16/21 to:1/31/21
General 9001.0000 Current Tax	General TOTAL	13,033.98 <b>13,033.98</b>
Sinking 9001.0000 Current Tax	Sinking TOTAL	4,561.52 <b>4,561.52</b>
Warrant Date 2/02/2021	Warrant No: 2177050069	<b>Remit Total 17,595.50</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: 2177050069  
Date: 2/02/21  
Fund: 7705

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

Pay Exactly <b>\$17,595.50</b>
-----------------------------------

**PAY EXACTLY Seventeen Thousand Five Hundred Ninety Five DOLLARS and 50 CENTS**

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

General 13,033.98  
Sinking 4,561.52

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>General</b>				
9001.0000	Current Tax		22,520.35	
9002.0000	Prior Tax		126.18	
9003.0000	Back Tax		671.50	
General			TOTAL	<b>23,318.03</b>
<b>Sinking</b>				
9001.0000	Current Tax		6,646.27	
9002.0000	Prior Tax		39.03	
9003.0000	Back Tax		170.89	
Sinking			TOTAL	<b>6,856.19</b>
Warrant Date	2/02/2021	Warrant No:	2177050070	<b>Remit Total 30,174.22</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: 2177050070  
Date: 2/02/21  
Fund: 7705

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

Pay Exactly <b>\$30,174.22</b>
-----------------------------------

**PAY EXACTLY Thirty Thousand One Hundred Seventy Four DOLLARS and 22 CENTS**

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

General 23,318.03  
Sinking 6,856.19

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>General</b>				
9001.0000	Current Tax		7,836.89	
9003.0000	Back Tax		65.98	
		General	TOTAL	<b>7,902.87</b>
<b>Sinking</b>				
9001.0000	Current Tax		2,351.08	
9003.0000	Back Tax		19.79	
		Sinking	TOTAL	<b>2,370.87</b>
Warrant Date	2/02/2021	Warrant No:	2177050071	<b>Remit Total 10,273.74</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: 2177050071

Date: 2/02/21

Fund: 7705

<p>Pay Exactly <b>\$10,273.74</b></p>
---

**PAY EXACTLY Ten Thousand Two Hundred Seventy Three DOLLARS and 74 CENTS**

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

General 7,902.87

Sinking 2,370.87

\_\_\_\_\_  
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 1/16/21 to:1/31/21
General		
9001.0000 Current Tax		30,432.28
9002.0000 Prior Tax		376.07
9003.0000 Back Tax		116.71
	General	TOTAL
		<b>30,925.06</b>
Warrant Date 2/02/2021	Warrant No: 2177050072	Remit Total <b>30,925.06</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: 2177050072  
Date: 2/02/21  
Fund: 7705

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

Pay Exactly <b>\$30,925.06</b>
-----------------------------------

**PAY EXACTLY Thirty Thousand Nine Hundred Twenty Five DOLLARS and 6 CENTS**

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

General 30,925.06

\_\_\_\_\_  
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 1/16/21 to:1/31/21
General 9001.0000 Current Tax	General	1,649.95 <b>1,649.95</b>
Warrant Date 2/02/2021	Warrant No: 2177050073	Remit Total <b>1,649.95</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: 2177050073  
Date: 2/02/21  
Fund: 7705

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

Pay Exactly <b>\$1,649.95</b>
----------------------------------

**PAY EXACTLY One Thousand Six Hundred Forty Nine DOLLARS and 95 CENTS**

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

General 1,649.95

\_\_\_\_\_  
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 1/16/21 to:1/31/21	
<b>Building</b>				
9001.0000	Current Tax		14,742.52	
9002.0000	Prior Tax		80.28	
9003.0000	Back Tax		165.60	
			<b>Building</b>	<b>TOTAL</b>
				<b>14,988.40</b>
<b>General</b>				
9001.0000	Current Tax		151,405.58	
9002.0000	Prior Tax		824.26	
9003.0000	Back Tax		1,700.61	
			<b>General</b>	<b>TOTAL</b>
				<b>153,930.45</b>
Warrant Date	2/02/2021	Warrant No:	2177060025	<b>Remit Total</b>
				<b>168,918.85</b>

Payment No. \_\_\_\_\_  
Remittance Warrant for:  
Career Tech Remit  
To the County Treasurer:

OFFICE OF THE COUNTY CLERK  
Rogers County Clerk  
Claremore, Oklahoma

Warrant No: 2177060025  
Date: 2/02/21  
Fund: 7706

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

Pay Exactly <b>\$168,918.85</b>
------------------------------------

**PAY EXACTLY One Hundred Sixty Eight Thousand Nine Hundred Eighteen DOLLARS and 85 CENTS**

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

Building 14,988.40  
General 153,930.45

\_\_\_\_\_  
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 1/16/21 to:1/31/21																					
<table border="0"> <tr> <td colspan="2">Building</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td>23,578.02</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td>57.72</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Building</td> <td>TOTAL</td> <td><b>23,635.74</b></td> </tr> </table>					Building					9001.0000	Current Tax		23,578.02		9003.0000	Back Tax		57.72				Building	TOTAL	<b>23,635.74</b>
Building																								
9001.0000	Current Tax		23,578.02																					
9003.0000	Back Tax		57.72																					
		Building	TOTAL	<b>23,635.74</b>																				
<table border="0"> <tr> <td colspan="2">General</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9001.0000</td> <td>Current Tax</td> <td></td> <td>37,715.52</td> <td></td> </tr> <tr> <td>9003.0000</td> <td>Back Tax</td> <td></td> <td>92.32</td> <td></td> </tr> <tr> <td></td> <td></td> <td>General</td> <td>TOTAL</td> <td><b>37,807.84</b></td> </tr> </table>					General					9001.0000	Current Tax		37,715.52		9003.0000	Back Tax		92.32				General	TOTAL	<b>37,807.84</b>
General																								
9001.0000	Current Tax		37,715.52																					
9003.0000	Back Tax		92.32																					
		General	TOTAL	<b>37,807.84</b>																				
Warrant Date	2/02/2021	Warrant No:	2177060026	<b>Remit Total 61,443.58</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: 2177060026

Date: 2/02/21

Fund: 7706

Pay Exactly <b>\$61,443.58</b>
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**PAY EXACTLY Sixty One Thousand Four Hundred Forty Three DOLLARS and 58 CENTS**

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

Building	23,635.74
General	37,807.84

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

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