

7701 Dependent School Remit C009	Rogers County Clerk Jeanne M Heidlage JUSTUS TIAWAH PUBLIC SCHOOLS		Apportionment Date 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		123.21	
9003.0000	Back Tax		24.64	
9005.0000	Jt. County 4 Mill		11.47	
		4 Mill	TOTAL	159.32
Building				
9002.0000	Prior Tax		119.41	
9003.0000	Back Tax		91.82	
		Building	TOTAL	211.23
General				
9002.0000	Prior Tax		836.09	
9003.0000	Back Tax		642.91	
9030.0000	Mortgage Tax		2,432.75	
9104.0000	Auto Tax Stamps		96.79	
		General	TOTAL	4,008.54
Sinking				
9002.0000	Prior Tax		362.58	
9003.0000	Back Tax		313.80	
		Sinking	TOTAL	676.38
Warrant Date	7/19/2021	Warrant No:	2277010001	Remit Total 5,055.47

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: 2277010001

Date: 7/19/21

Fund: 7701

Pay Exactly
\$5,055.47

PAY EXACTLY Five Thousand Fifty Five DOLLARS and 47 CENTS

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

4 Mill	159.32
Building	211.23
General	4,008.54
Sinking	676.38

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I001	Rogers County Clerk Jeanne M Heidlage CLAREMORE PUBLIC SCHOOLS		Apportionment Date 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		814.55	
9003.0000	Back Tax		162.91	
9005.0000	Jt. County 4 Mill		75.85	
		4 Mill	TOTAL	1,053.31
Building				
9002.0000	Prior Tax		1,202.26	
9003.0000	Back Tax		25.18	
		Building	TOTAL	1,227.44
General				
9002.0000	Prior Tax		8,413.38	
9003.0000	Back Tax		176.21	
9008.0000	Interest Income Funds		3.41	
9030.0000	Mortgage Tax		16,083.30	
9104.0000	Auto Tax Stamps		639.88	
		General	TOTAL	25,316.18
Sinking				
9002.0000	Prior Tax		5,452.20	
9003.0000	Back Tax		118.62	
		Sinking	TOTAL	5,570.82
Warrant Date	7/19/2021	Warrant No:	2277020001	Remit Total 33,167.75

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020001
Date: 7/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$33,167.75

PAY EXACTLY Thirty Three Thousand One Hundred Sixty Seven DOLLARS and 75 CENTS

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

4 Mill 1,053.31
Building 1,227.44
General 25,316.18
Sinking 5,570.82

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 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		408.97	
9003.0000	Back Tax		81.79	
9005.0000	Jt. County 4 Mill		38.08	
			4 Mill	TOTAL
				528.84
Building				
9002.0000	Prior Tax		35.89	
9003.0000	Back Tax		120.47	
			Building	TOTAL
				156.36
General				
9002.0000	Prior Tax		251.55	
9003.0000	Back Tax		844.31	
9008.0000	Interest Income Funds		2.26	
9030.0000	Mortgage Tax		8,075.01	
9104.0000	Auto Tax Stamps		321.27	
			General	TOTAL
				9,494.40
Sinking				
9002.0000	Prior Tax		134.07	
9003.0000	Back Tax		475.19	
			Sinking	TOTAL
				609.26
Warrant Date	7/19/2021	Warrant No:	2277020002	Remit Total 10,788.86

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020002
Date: 7/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$10,788.86

PAY EXACTLY Ten Thousand Seven Hundred Eighty Eight DOLLARS and 86 CENTS

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

4 Mill	528.84
Building	156.36
General	9,494.40
Sinking	609.26

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 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		169.18	
9003.0000	Back Tax		33.84	
9005.0000	Jt. County 4 Mill		15.75	
			4 Mill	TOTAL
				218.77
Building				
9002.0000	Prior Tax		532.07	
9003.0000	Back Tax		66.65	
			Building	TOTAL
				598.72
General				
9002.0000	Prior Tax		3,721.41	
9003.0000	Back Tax		466.15	
9030.0000	Mortgage Tax		3,340.51	
9104.0000	Auto Tax Stamps		132.91	
			General	TOTAL
				7,660.98
Sinking				
9002.0000	Prior Tax		1,623.72	
9003.0000	Back Tax		217.05	
			Sinking	TOTAL
				1,840.77
Warrant Date	7/19/2021	Warrant No:	2277020003	Remit Total
				10,319.24

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020003

Date: 7/19/21

Fund: 7702

Pay Exactly \$10,319.24

PAY EXACTLY Ten Thousand Three Hundred Nineteen DOLLARS and 24 CENTS

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

4 Mill	218.77
Building	598.72
General	7,660.98
Sinking	1,840.77

Deputy

JASON CARINI, County Treasurer

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 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		386.56	
9003.0000	Back Tax		77.31	
9005.0000	Jt. County 4 Mill		35.99	
		4 Mill	TOTAL	499.86
Building				
9002.0000	Prior Tax		718.81	
9003.0000	Back Tax		193.31	
		Building	TOTAL	912.12
General				
9002.0000	Prior Tax		5,035.93	
9003.0000	Back Tax		1,354.38	
9008.0000	Interest Income Funds		2.19	
9030.0000	Mortgage Tax		7,632.67	
9104.0000	Auto Tax Stamps		303.67	
		General	TOTAL	14,328.84
Sinking				
9002.0000	Prior Tax		2,859.57	
9003.0000	Back Tax		737.20	
		Sinking	TOTAL	3,596.77
Warrant Date	7/19/2021	Warrant No:	2277020004	Remit Total 19,337.59

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020004
Date: 7/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$19,337.59

PAY EXACTLY Nineteen Thousand Three Hundred Thirty Seven DOLLARS and 59 CENTS

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

4 Mill	499.86
Building	912.12
General	14,328.84
Sinking	3,596.77

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 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		277.48	
9003.0000	Back Tax		55.49	
9005.0000	Jt. County 4 Mill		25.84	
		4 Mill	TOTAL	358.81
Building				
9002.0000	Prior Tax		181.70	
9003.0000	Back Tax		20.42	
		Building	TOTAL	202.12
General				
9002.0000	Prior Tax		1,271.86	
9003.0000	Back Tax		142.91	
9008.0000	Interest Income Funds		1.83	
9030.0000	Mortgage Tax		5,478.74	
9104.0000	Auto Tax Stamps		217.97	
		General	TOTAL	7,113.31
Sinking				
9002.0000	Prior Tax		423.95	
9003.0000	Back Tax		54.87	
		Sinking	TOTAL	478.82
Warrant Date	7/19/2021	Warrant No:	2277020005	Remit Total 8,153.06

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020005

Date: 7/19/21

Fund: 7702

Pay Exactly \$8,153.06

PAY EXACTLY Eight Thousand One Hundred Fifty Three DOLLARS and 6 CENTS

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

4 Mill	358.81
Building	202.12
General	7,113.31
Sinking	478.82

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit 1006	Rogers County Clerk Jeanne M Heidlage SEQUOYAH PUBLIC SCHOOLS		Apportionment Date 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		281.76	
9003.0000	Back Tax		56.35	
9005.0000	Jt. County 4 Mill		26.23	
4 Mill			TOTAL	364.34
Building				
9002.0000	Prior Tax		319.79	
9003.0000	Back Tax		23.41	
Building			TOTAL	343.20
General				
9002.0000	Prior Tax		2,239.16	
9003.0000	Back Tax		163.88	
9030.0000	Mortgage Tax		5,563.23	
9104.0000	Auto Tax Stamps		221.34	
General			TOTAL	8,187.61
Sinking				
9002.0000	Prior Tax		1,340.20	
9003.0000	Back Tax		91.48	
Sinking			TOTAL	1,431.68
Warrant Date	7/19/2021	Warrant No:	2277020006	Remit Total 10,326.83

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: 2277020006

Date: 7/19/21

Fund: 7702

Pay Exactly
\$10,326.83

PAY EXACTLY Ten Thousand Three Hundred Twenty Six DOLLARS and 83 CENTS

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

4 Mill	364.34
Building	343.20
General	8,187.61
Sinking	1,431.68

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit I007	Rogers County Clerk Jeanne M Heidlage FOYIL PUBLIC SCHOOLS		Apportionment Date 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		100.12	
9003.0000	Back Tax		20.03	
9005.0000	Jt. County 4 Mill		9.33	
			4 Mill	TOTAL
				129.48
Building				
9002.0000	Prior Tax		263.66	
9003.0000	Back Tax		161.65	
			Building	TOTAL
				425.31
General				
9002.0000	Prior Tax		1,846.66	
9003.0000	Back Tax		1,132.10	
9030.0000	Mortgage Tax		1,976.94	
9104.0000	Auto Tax Stamps		78.65	
			General	TOTAL
				5,034.35
Sinking				
9002.0000	Prior Tax		1,070.37	
9003.0000	Back Tax		631.20	
			Sinking	TOTAL
				1,701.57
Warrant Date	7/19/2021	Warrant No:	2277020007	Remit Total
				7,290.71

Payment No. _____

Remittance Warrant for:
Independent School Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020007

Date: 7/19/21

Fund: 7702

Pay Exactly \$7,290.71

PAY EXACTLY Seven Thousand Two Hundred Ninety DOLLARS and 71 CENTS

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

4 Mill	129.48
Building	425.31
General	5,034.35
Sinking	1,701.57

Deputy

JASON CARINI, County Treasurer

Non-Negotiable

Jeanne M Heidlage, County Clerk

Deputy

7702 Independent School Remit I008	Rogers County Clerk Jeanne M Heidlage VERDIGRIS PUBLIC SCHOOLS		Apportionment Date 7/01/21 to:7/15/21	
4 Mill				
9002.0000	Prior Tax		302.46	
9003.0000	Back Tax		60.49	
9005.0000	Jt. County 4 Mill		28.16	
4 Mill			TOTAL	391.11
Building				
9002.0000	Prior Tax		222.36	
9003.0000	Back Tax		14.53	
Building			TOTAL	236.89
General				
9002.0000	Prior Tax		1,557.42	
9003.0000	Back Tax		101.78	
9008.0000	Interest Income Funds		15.09	
9030.0000	Mortgage Tax		5,971.98	
9104.0000	Auto Tax Stamps		237.60	
General			TOTAL	7,883.87
Sinking				
9002.0000	Prior Tax		681.08	
9003.0000	Back Tax		48.71	
Sinking			TOTAL	729.79
Warrant Date	7/19/2021	Warrant No:	2277020008	Remit Total 9,241.66

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: 2277020008

Date: 7/19/21

Fund: 7702

Pay Exactly
\$9,241.66

PAY EXACTLY Nine Thousand Two Hundred Forty One DOLLARS and 66 CENTS

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

4 Mill	391.11
Building	236.89
General	7,883.87
Sinking	729.79

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 7/01/21 to:7/15/21
4 Mill		
9002.0000 Prior Tax		340.42
9003.0000 Back Tax		80.81
	4 Mill	TOTAL
		421.23
Warrant Date 7/19/2021	Warrant No: 2277020009	Remit Total 421.23

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: 2277020009

Date: 7/19/21

Fund: 7702

<p>Pay Exactly \$421.23</p>
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PAY EXACTLY Four Hundred Twenty One DOLLARS and 23 CENTS

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

4 Mill 421.23

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J021	Rogers County Clerk Jeanne M Heidlage OWASSO PUBLIC SCHOOLS		Apportionment Date 7/01/21 to:7/15/21	
Building				
9002.0000	Prior Tax		436.73	
9003.0000	Back Tax		103.67	
		Building	TOTAL	540.40
General				
9002.0000	Prior Tax		3,056.30	
9003.0000	Back Tax		725.50	
		General	TOTAL	3,781.80
Sinking				
9002.0000	Prior Tax		2,273.34	
9003.0000	Back Tax		527.21	
		Sinking	TOTAL	2,800.55
Warrant Date	7/19/2021	Warrant No:	2277020010	Remit Total 7,122.75

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020010
Date: 7/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$7,122.75

PAY EXACTLY Seven Thousand One Hundred Twenty Two DOLLARS and 75 CENTS

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

Building 540.40
General 3,781.80
Sinking 2,800.55

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7702 Independent School Remit J026T	Rogers County Clerk Jeanne M Heidlage TULSA COUNTY TREASURER	Apportionment Date 7/01/21 to:7/15/21
4 Mill		
9002.0000 Prior Tax		37.29
9003.0000 Back Tax		10.44
	4 Mill	TOTAL
		47.73
Warrant Date 7/19/2021	Warrant No: 2277020011	Remit Total 47.73

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: 2277020011

Date: 7/19/21

Fund: 7702

<p>Pay Exactly \$47.73</p>

PAY EXACTLY Forty Seven DOLLARS and 73 CENTS

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

4 Mill 47.73

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

Jeanne M Heidlage, County Clerk

7702 Independent School Remit J026	Rogers County Clerk Jeanne M Heidlage COLLINSVILLE PUBLIC SCHOOLS		Apportionment Date 7/01/21 to:7/15/21	
Building				
9002.0000	Prior Tax		50.93	
9003.0000	Back Tax		14.26	
		Building	TOTAL	65.19
General				
9002.0000	Prior Tax		331.66	
9003.0000	Back Tax		92.90	
		General	TOTAL	424.56
Sinking				
9002.0000	Prior Tax		275.01	
9003.0000	Back Tax		74.18	
		Sinking	TOTAL	349.19
Warrant Date	7/19/2021	Warrant No:	2277020012	Remit Total 838.94

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: 2277020012

Date: 7/19/21

Fund: 7702

Pay Exactly \$838.94

PAY EXACTLY Eight Hundred Thirty Eight DOLLARS and 94 CENTS

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

Building 65.19
General 424.56
Sinking 349.19

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 7/01/21 to:7/15/21
4 Mill 9002.0000 Prior Tax	4 Mill	30.43 TOTAL 30.43
Warrant Date 7/19/2021	Warrant No: 2277020013	Remit Total 30.43

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: 2277020013

Date: 7/19/21

Fund: 7702

Pay Exactly \$30.43

PAY EXACTLY Thirty DOLLARS and 43 CENTS

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

4 Mill 30.43

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 7/01/21 to:7/15/21	
Building 9002.0000 Prior Tax	Building	39.05	TOTAL	39.05
General 9002.0000 Prior Tax	General	273.44	TOTAL	273.44
Sinking 9002.0000 Prior Tax	Sinking	131.23	TOTAL	131.23
Warrant Date 7/19/2021	Warrant No: 2277020014	Remit Total		443.72

Payment No. _____
Remittance Warrant for:
Independent School Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277020014
Date: 7/19/21
Fund: 7702

To the County Treasurer:

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

Pay Exactly \$443.72

PAY EXACTLY Four Hundred Forty Three DOLLARS and 72 CENTS

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

Building 39.05
General 273.44
Sinking 131.23

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 7/01/21 to:7/15/21
General 9501.0000 All Special Assessments	General	1,120.75 TOTAL 1,120.75
Sinking 9002.0000 Prior Tax 9003.0000 Back Tax	Sinking	-0.16 16.41 TOTAL 16.25
Warrant Date 7/19/2021	Warrant No: 2277030001	Remit Total 1,137.00

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: 2277030001
Date: 7/19/21
Fund: 7703

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

Pay Exactly \$1,137.00

PAY EXACTLY One Thousand One Hundred Thirty Seven DOLLARS and no CENTS

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

General 1,120.75
Sinking 16.25

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 7/01/21 to:7/15/21
General		
9002.0000	Prior Tax	427.02
9003.0000	Back Tax	271.26
General		TOTAL
		698.28
Sinking		
9002.0000	Prior Tax	150.88
9003.0000	Back Tax	123.57
Sinking		TOTAL
		274.45
Warrant Date 7/19/2021	Warrant No: 2277040001	Remit Total 972.73

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: 2277040001

Date: 7/19/21

Fund: 7704

<p>Pay Exactly \$972.73</p>
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PAY EXACTLY Nine Hundred Seventy Two DOLLARS and 73 CENTS

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

General 698.28

Sinking 274.45

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 7/01/21 to:7/15/21	
General				
9002.0000	Prior Tax		835.66	
9003.0000	Back Tax		320.81	
		General	TOTAL	1,156.47
Sinking				
9002.0000	Prior Tax		502.32	
9003.0000	Back Tax		204.30	
		Sinking	TOTAL	706.62
Warrant Date	7/19/2021	Warrant No:	2277050001	Remit Total 1,863.09

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: 2277050001
Date: 7/19/21
Fund: 7705

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

Pay Exactly \$1,863.09

PAY EXACTLY One Thousand Eight Hundred Sixty Three DOLLARS and 9 CENTS

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

General 1,156.47
Sinking 706.62

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 7/01/21 to:7/15/21	
General				
9002.0000	Prior Tax		572.52	
9003.0000	Back Tax		167.79	
		General	TOTAL	740.31
Sinking				
9002.0000	Prior Tax		200.37	
9003.0000	Back Tax		58.72	
		Sinking	TOTAL	259.09
Warrant Date	7/19/2021	Warrant No:	2277050002	Remit Total 999.40

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: 2277050002

Date: 7/19/21

Fund: 7705

<p>Pay Exactly \$999.40</p>
--

PAY EXACTLY Nine Hundred Ninety Nine DOLLARS and 40 CENTS

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

General 740.31
Sinking 259.09

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 7/01/21 to:7/15/21	
General				
9002.0000	Prior Tax		1,886.28	
9003.0000	Back Tax		1,087.63	
		General	TOTAL	2,973.91
Sinking				
9002.0000	Prior Tax		519.78	
9003.0000	Back Tax		315.61	
		Sinking	TOTAL	835.39
Warrant Date	7/19/2021	Warrant No:	2277050003	Remit Total 3,809.30

Payment No. _____

Remittance Warrant for:
Fire Protection Districts Remit

To the County Treasurer:

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

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277050003

Date: 7/19/21

Fund: 7705

<p>Pay Exactly \$3,809.30</p>
--

PAY EXACTLY Three Thousand Eight Hundred Nine DOLLARS and 30 CENTS

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

General 2,973.91
Sinking 835.39

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 7/01/21 to:7/15/21
General 9002.0000 Prior Tax	General TOTAL	292.26 292.26
Sinking 9002.0000 Prior Tax	Sinking TOTAL	87.68 87.68
Warrant Date 7/19/2021	Warrant No: 2277050004	Remit Total 379.94

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: 2277050004

Date: 7/19/21

Fund: 7705

Pay Exactly \$379.94

PAY EXACTLY Three Hundred Seventy Nine DOLLARS and 94 CENTS

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

General 292.26
Sinking 87.68

JASON CARINI, County Treasurer Deputy

Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7705 Fire Protection Districts Remit VFD	Rogers County Clerk Jeanne M Heidlage VERDIGRIS FIRE DISTRICT	Apportionment Date 7/01/21 to:7/15/21
General		
9002.0000 Prior Tax		469.65
9003.0000 Back Tax		11,639.91
9008.0000 Interest Income Funds		2.49
	General	TOTAL
		12,112.05
Warrant Date 7/19/2021	Warrant No: 2277050005	Remit Total 12,112.05

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: 2277050005
Date: 7/19/21
Fund: 7705

Pay to the Order of: VERDIGRIS FIRE DISTRICT

Pay Exactly \$12,112.05

PAY EXACTLY Twelve Thousand One Hundred Twelve DOLLARS and 5 CENTS

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

General 12,112.05

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 7/01/21 to:7/15/21	
Building				
9002.0000	Prior Tax		791.04	
9003.0000	Back Tax		1,356.32	
		Building	TOTAL	2,147.36
General				
9002.0000	Prior Tax		8,124.18	
9003.0000	Back Tax		13,929.27	
9008.0000	Interest Income Funds		4.43	
		General	TOTAL	22,057.88
Warrant Date	7/19/2021	Warrant No:	2277060001	Remit Total 24,205.24

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060001
Date: 7/19/21
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$24,205.24

PAY EXACTLY Twenty Four Thousand Two Hundred Five DOLLARS and 24 CENTS

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

Building 2,147.36
General 22,057.88

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy

7706 Career Tech Remit VT18	Rogers County Clerk Jeanne M Heidlage TULSA TECHNOLOGY		Apportionment Date 7/01/21 to:7/15/21	
Building				
9002.0000	Prior Tax		35.97	
9003.0000	Back Tax		847.86	
		Building	TOTAL	883.83
General				
9002.0000	Prior Tax		57.53	
9003.0000	Back Tax		1,356.24	
		General	TOTAL	1,413.77
Warrant Date	7/19/2021	Warrant No:	2277060002	Remit Total 2,297.60

Payment No. _____
Remittance Warrant for:
Career Tech Remit

OFFICE OF THE COUNTY CLERK
Rogers County Clerk
Claremore, Oklahoma

Warrant No: 2277060002
Date: 7/19/21
Fund: 7706

To the County Treasurer:

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

Pay Exactly \$2,297.60

PAY EXACTLY Two Thousand Two Hundred Ninety Seven DOLLARS and 60 CENTS

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

Building 883.83
General 1,413.77

JASON CARINI, County Treasurer Deputy
Non-Negotiable

Jeanne M Heidlage, County Clerk Deputy